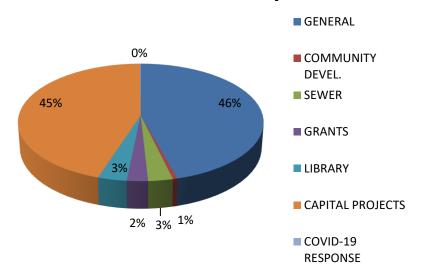
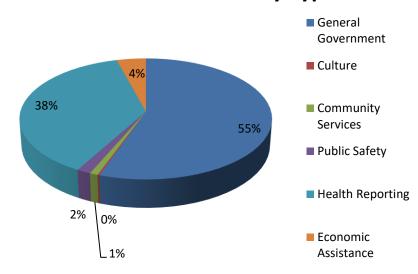
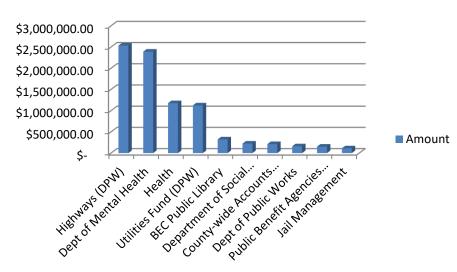
## **Check Amounts by Fund**



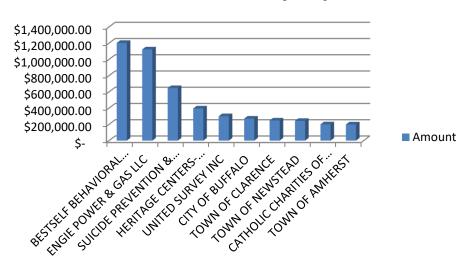
## **Check Amounts by Type**



# **Check Amounts by Area**



## **Check Amounts by Payee**



Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
4/7/2022 ENGIE POWER & GAS LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	1,122,175.36
4/7/2022 BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	721,844.00
4/7/2022 SUICIDE PREVENTION & CRISIS	GENERAL	Dept of Mental Health	Health Reporting	620,850.00
4/7/2022 BESTSELF BEHAVIORAL HEALTH INC	GENERAL	Dept of Mental Health	Health Reporting	480,391.00
4/7/2022 HERITAGE CENTERS-NYSARC ERIE CHAPTE	GENERAL	Health	Health Reporting	395,008.55
4/7/2022 CITY OF BUFFALO	LIBRARY GRANTS	BEC Public Library	General Govt Support	270,036.13
4/7/2022 TOWN OF CLARENCE	ROAD	Highways (DPW)	General Govt Support	247,343.91
4/7/2022 TOWN OF NEWSTEAD	ROAD	Highways (DPW)	General Govt Support	242,203.02
4/7/2022 CATHOLIC CHARITIES OF BUFFALO	GENERAL	Dept of Mental Health	Health Reporting	199,620.00
4/7/2022 TOWN OF AMHERST	ROAD	Highways (DPW)	General Govt Support	197,812.55
4/7/2022 TOWN OF COLLINS	ROAD	Highways (DPW)	General Govt Support	194,951.52
4/7/2022 TOWN OF CHEEKTOWAGA	ROAD	Highways (DPW)	General Govt Support	187,687.22
4/7/2022 CANTALICIAN CENTER FOR LEARNING	GENERAL	Health	Health Reporting	184,147.31
4/7/2022 UNITED SURVEY INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	182,407.30
4/7/2022 TOWN OF EVANS	ROAD	Highways (DPW)	General Govt Support	172,108.09
4/7/2022 ECMC CASHIERS	GENERAL	County-wide Accounts Budget	General Govt Support	160,282.19
4/7/2022 TOWN OF GRAND ISLAND	ROAD	Highways (DPW)	General Govt Support	160,082.88
4/7/2022 KENYON PIPELINE INSPECTION LLC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	154,339.20
4/7/2022 RESEARCH FOUNDATION FOR SUNY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	151,422.00
4/7/2022 TOWN OF ELMA	ROAD	Highways (DPW)	General Govt Support	150,873.97
4/7/2022 RENAISSANCE ADDICTION SERVICES	GENERAL	Dept of Mental Health	Health Reporting	142,765.00
4/7/2022 TOWN OF CONCORD	ROAD	Highways (DPW)	General Govt Support	138,044.09
4/7/2022 BORNHAVA	GENERAL	Health	Health Reporting	132,498.04
4/7/2022 TOWN OF MARILLA	ROAD	Highways (DPW)	General Govt Support	121,772.06
4/7/2022 THE RESEARCH FOUNDATION	GENERAL	Department of Social Services	Economic Assistance and Opport	108,223.63
4/7/2022 THERAPEUTIC LINK FOR CHILDREN	GENERAL	Health	Health Reporting	104,791.50
4/7/2022 TOWN OF WALES	ROAD	Highways (DPW)	General Govt Support	96,827.56
4/7/2022 TOWN OF SARDINIA	ROAD	Highways (DPW)	General Govt Support	90,211.46
4/7/2022 UNITED SURVEY INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	87,184.00
4/7/2022 QUADRANT BIOSCIENCES INC	GRANTS	Health	Health Reporting	80,194.00
4/7/2022 SUPERVISOR, TN OF HOLLAND	ROAD	Highways (DPW)	General Govt Support	77,381.58
4/7/2022 TOWN OF ALDEN	ROAD	Highways (DPW)	General Govt Support	77,336.88
4/7/2022 TOWN OF EDEN	ROAD	Highways (DPW)	General Govt Support	68,619.72
4/7/2022 TOWN OF LANCASTER	ROAD	Highways (DPW)	General Govt Support	65,356.37
4/7/2022 GATEWAY-LONGVIEW INC	GENERAL	Dept of Mental Health	Health Reporting	60,657.00
4/7/2022 CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	58,849.82
4/7/2022 COMMUNITY SERVICES FOR EVERY1	GENERAL	Dept of Mental Health	Health Reporting	56,475.00
4/7/2022 TOWN OF ORCHARD PARK	ROAD	Highways (DPW)	General Govt Support	53,286.45
4/7/2022 EPIC	GENERAL	Dept of Mental Health	Health Reporting	52,006.50
4/7/2022 TOWN OF WEST SENECA	ROAD	Highways (DPW)	General Govt Support	49,576.07
4/7/2022 PROLINK HEALTHCARE LLC	GRANTS	Health	Health Reporting	47,407.41
4/7/2022 INDUSTRIAL POWER & LIGHTING CORP	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	46,456.21
4/7/2022 JOE BASIL CHEVROLET INC	SEWER	Sewer District - 2	General Govt Support	43,975.00
4/7/2022 TOWN OF NORTH COLLINS	ROAD	Highways (DPW)	General Govt Support	40,903.61
4/7/2022 Catco Construction	SEWER	Sewer Districts - 1,4,5	General Govt Support	36.346.16
4/7/2022 PROLINK HEALTHCARE LLC	GRANTS	Health	Health Reporting	35,436.38
4/7/2022 ASSOCIATED PHYSICAL & OCCUPATIONAL	GENERAL	Health	Health Reporting	34,210.00
4/7/2022 SOUTHERN TIER ENVIRON FOR LIVING IN	GENERAL	Dept of Mental Health	Health Reporting	32,238.00
4/7/2022 UNIVERSITY EMERGENCY MED SVC INC	GENERAL	Jail Management	Public Safety	31,708.00
4/7/2022 UNITED SURVEY INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	30,444.00
4/7/2022 ILDC - BDF	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	28,351.97
			Home and Community Service	,
4/7/2022 ARTHUR'S TRUE VALUE HARDWARE 4/7/2022 GHD CONSULTING SERVICES INC	GENERAL SEWER CAP. PROJECTS	Environment & Planning Divis'n Sewer District - 2	General Govt Support	27,467.00
4/7/2022 GAD CONSOLTING SERVICES INC		Sewer Districts - 1,4,5	General Govt Support	25,397.80
	SEWER		• •	25,262.91
4/7/2022 SUICIDE PREVENTION & CRISIS	GENERAL SEWER	Dept of Mental Health	Health Reporting	25,000.00 23,638.88
4/7/2022 SAMSARA INC 4/7/2022 VILLAGE OF KENMORE		Highwaya (DDW)	Canaral Cout Support	
	ROAD	Highways (DPW)	General Cout Support	22,888.14
4/7/2022 NETZSCH INC	SEWER	Sewer District - 6	General Govt Support	22,828.00
4/7/2022 ERIE COUNTY MEDICAL CENTER CORP	GENERAL MADDOVEMENT	Health	Health Reporting	22,808.00
4/7/2022 WILLETT BUILDERS INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	22,733.50
4/7/2022 Catco Construction	SEWER	Sewer Districts - 1,4,5	General Govt Support	20,893.46
4/7/2022 TOWN OF COLDEN	ROAD	Highways (DPW)	General Govt Support	19,624.79
4/7/2022 UNITED UNIFORM CO INC	GENERAL	Jail Management	Public Safety	18,381.50
4/7/2022 LAWLEY SERVICE INSURANCE GROUP	LIBRARY	BEC Public Library	General Govt Support	17,867.01
4/7/2022 CANNON DESIGN INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	17,440.31
4/7/2022 TRI-MAIN DEVELOPMENT LLC	GENERAL	Board of Elections	General Govt Support	16,570.10
4/7/2022 MELODY GREENBERG DDS	GENERAL	Jail Management	Public Safety	16,556.25
4/7/2022 DIDONATO ASSOCIATES PE PC	SEWER	Sewer District - 3 / Southtown	General Govt Support	14,175.62
4/7/2022 Speno Macleod, PLLC	GENERAL MADDOVEMENT	County-wide Accounts Budget	General Govt Support	13,240.34
4/7/2022 BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	•	General Govt Support	12,500.00
4/7/2022 WATTS ARCHITECTS & ENGINEERS	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	12,354.04
4/7/2022 UNIVERSITY AT BUFFALO PEDIATRIC ASS	GENERAL	Health	Health Reporting	11,520.00
4/7/2022 FAVA INC	GENERAL	Department of Social Services	Economic Assistance and Opport	11,062.80
4/7/2022 ANDERSON EQUIPMENT COMPANY	SEWER	Sewer District - 3 / Southtown	General Govt Support	10,750.00
4/7/2022 GHD CONSULTING SERVICES INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	10,549.90
4/7/2022 RURAL TRANSIT SERVICES INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	9,722.59
4/7/2022 BUFFALO BOARD OF EDUCATION	GENERAL	Health	Health Reporting	9,372.00
4/7/2022 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	9,183.18

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
	HON COMPANY	GENERAL	Parks	Culture	8,936.88
4/5/2022	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	8,654.10
	CONNECT AMERICA	GRANTS	Senior Services	Economic Assistance and Opport	8,525.00
	ARTHUR'S TRUE VALUE HARDWARE	GENERAL	Environment & Planning Divis'n	Home and Community Service	8,366.00
	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	8,242.28
	716 SECURITY AND INVESTIGATIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	7,788.50
	CARDINAL DISTRIBUTION	GRANTS	Health	Health Reporting	7,378.08
	LEAGUE FOR HANDICAPPED	GENERAL	Health	Health Reporting	7,256.00
	THE MCGUIRE GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	7,092.00
	BY THE NUMBERS ACTUARIAL CONSULTING	GENERAL	County Attorney - Dept of Law	General Govt Support	7,000.00
	COOPERFRIEDMAN ELECTRIC SUPPLY SCIENTIFIC CONSULTING OF WNY INC	SEWER GENERAL	Sewer Districts - 1,4,5 Health	General Govt Support	6,996.50 6,673.34
	SOOKYOUNG CHOI DDS MS	GENERAL	Jail Management	Health Reporting Public Safety	6,487.50
	DANIEL GRANVILLE CUSTODIAN	GENERAL	Office of the Sheriff	Public Safety	6,350.00
	AMY L CORSON	GENERAL	Health	Health Reporting	6,324.00
	CHILD & FAMILY SERVICE	GRANTS	Probation	Public Safety	6,316.90
	COMPASS MINERALS	ROAD	Highways (DPW)	General Govt Support	6,215.50
	BISON LABORATORIES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	6,010.88
	OCLC INC	LIBRARY	BEC Public Library	General Govt Support	6,005.11
4/7/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	5,684.13
4/7/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	5,510.12
4/7/2022	EBERL IRON WORKS INC	GENERAL	Parks	Culture	5,474.79
4/7/2022	AMY L CORSON	GENERAL	Health	Health Reporting	5,440.00
4/7/2022	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	5,377.99
	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	5,340.29
	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	5,283.86
	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	5,109.94
	CORELOGIC COMMERCIAL REAL ESTATE	GENERAL	County-wide Accounts Budget	General Govt Support	5,028.27
	J & J MOBILE HOME SERVICES	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	5,000.00
	CARDINAL DISTRIBUTION	GRANTS	Health	Health Reporting	4,860.60
	C S BUSINESS SYSTEMS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	4,856.50
	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	4,845.50
	WINDOW WORLD	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	4,796.00
	63 MAIN STREET LLC	GENERAL	County-wide Accounts Budget	General Govt Support	4,756.73
	NEW YORK STATE INDUSTRIES	GENERAL	County Clerk	General Govt Support	4,746.78
	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	4,640.10
	MORGAN SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	4,588.81
	BASIL FORD INC GREENMAN-PEDERSEN INC	GENERAL SEWER CAP. PROJECTS	Bureau of Fleet Services Div. of Sewerage Management	General Govt Support General Govt Support	4,534.79 4,402.00
	LAMAR ADVERTISING	GENERAL	County Clerk	General Govt Support	4,330.00
	ApolloLIMS	GENERAL	Health	Health Reporting	4,231.18
	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	4,220.00
	TECSMITH INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	4,200.00
	LISA NAPIERALA	GENERAL	Health	Health Reporting	4,140.00
	KENYON PIPELINE INSPECTION LLC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	4,102.40
	GREENMAN-PEDERSEN INC	SEWER	Sewer District - 2	General Govt Support	4,062.50
	KURK FUEL CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,963.76
	DIVERSIFIED CHILDREN'S SERVICES	GENERAL	Health	Health Reporting	3,944.00
4/7/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,799.64
	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	3,736.86
4/7/2022	THE MCGUIRE GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	3,680.55
4/7/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,654.38
4/7/2022	CHARM TEX	GENERAL	Jail Management	Public Safety	3,645.00
4/7/2022	NATIONAL OFFICE FURNITURE INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	3,601.64
4/7/2022	THE STATE GROUP INDUSTRIAL USA LTD.	SEWER CAP. PROJECTS	Sewer District - 3 / Southtown	General Govt Support	3,524.00
	Wolfgang & Weinmann	GENERAL	County-wide Accounts Budget	General Govt Support	3,519.80
	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,474.06
	KEMIRA WATER SOLUTIONS	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,457.07
	CHARM TEX	GENERAL	Jail Management	Public Safety	3,426.30
	UNITED CHEMICAL TECHNOLOGIES INC	GENERAL	Health	Health Reporting	3,416.16
	U & S SERVICES INC	GENERAL	Health	Health Reporting	3,400.00
	D&H EXCAVATING INC	ROAD	Highways (DPW)	General Govt Support	3,369.30
	MATHESON TRI-GAS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,360.00
	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,212.50
	LERETA LLC	GENERAL	County-wide Accounts Budget	General Cout Support	3,197.98
	LAKESHORE LEARNING MATERIALS	LIBRARY GRANTS	BEC Public Library	General Govt Support	3,137.48
	CITY OF BUFFALO TREASURER	GENERAL	Central Police Services Health	Public Safety	3,121.00
	AQUA SCIENCES INC	GENERAL		Health Reporting	3,120.00
	Wolfgang & Weinmann NIAGARA LUBRICANT CO INC	GENERAL GENERAL	County-wide Accounts Budget Department of Social Services	General Govt Support Economic Assistance and Opport	3,117.02 3,115.13
	VISONE CONSTRUCTION INC	SEWER	Sewer District - 2	General Govt Support	3,109.04
	GRAYBAR ELECTRIC CO INC	LIBRARY	BEC Public Library	General Govt Support General Govt Support	3,109.04
<i>∆ודו</i> ח?	VERTIV CORPORATION	GENERAL	Dept of Public Works	General Govt Support	3,085.00
	VENTIV CONFORATION		•	General Govt Support General Govt Support	3,085.00
4/7/2022		CENERAL			
4/7/2022 4/7/2022	LERETA LLC	GENERAL GENERAL	County-wide Accounts Budget	• •	
4/7/2022 4/7/2022 4/7/2022	LERETA LLC FUSION CONSULTING	GENERAL	Jail Management	Public Safety	3,021.17
4/7/2022 4/7/2022 4/7/2022 4/7/2022	LERETA LLC		,	• •	

Check Date	Payon Namo	Fund Nama	Rusinoss Area	Account Type	Amount
	ANNA LAU	Fund Name GRANTS	Business Area Health	Account Type Health Reporting	Amount 2,941.50
	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,909.25
	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	2,873.01
	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,867.88
4/5/2022	MORGAN SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,816.99
	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,807.40
	WESCO DISTRIBUTION INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,769.18
	M & T BANK	GENERAL	County-wide Accounts Budget	General Govt Support	2,762.82
	MADELINE TOCZEK JENS GLASS CO. INC.	GRANTS BLD. AND IMPROVEMENT	Health	Health Reporting General Govt Support	2,760.00 2,725.00
	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works Dept of Public Works	General Govt Support	2,725.00
	BOBCAT OF BUFFALO	ROAD	Highways (DPW)	General Govt Support	2,642.80
	LOOMIS FARGO & CO	GENERAL	County Clerk	General Govt Support	2,598.00
	BEE PUBLICATIONS INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,581.88
4/7/2022	ANDERSON EQUIPMENT COMPANY	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,577.07
	Wolgang & Weinmann	GENERAL	County-wide Accounts Budget	General Govt Support	2,529.13
	E-Z PASS NEW YORK SERVICE CENTER	GENERAL	Bureau of Fleet Services	General Govt Support	2,500.00
	RIANNA L LEIGH	GENERAL	Jail Management	Public Safety	2,493.75
	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,492.34
	WEST PUBLISHING CO WEST PUBLISHING CO	GENERAL GENERAL	Jail Management Jail Management	Public Safety Public Safety	2,469.84 2,469.77
	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	2,467.00
	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	2,447.75
	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	2,429.15
	COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Opport	2,414.75
4/7/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	2,405.00
4/5/2022	LAMAR ADVERTISING	GENERAL	County Clerk	General Govt Support	2,400.00
	NYS STOP-DWI ASSOCIATION INC	GENERAL	Central Police Services	Public Safety	2,334.98
	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	2,275.48
	DESANTO TRAVEL	GENERAL	District Attorney	General Govt Support	2,196.00
	LOOMIS FARGO & CO	GENERAL	County Clerk	General Govt Support	2,165.00
	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	2,153.01
	CENTER FOR ELDER LAW & JUSTICE COUNTY LINE STONE CO INC	GRANTS ROAD	Senior Services Highways (DPW)	Economic Assistance and Opport General Govt Support	2,138.60 2,130.06
	VALLEY TIRE CO	ROAD	Highways (DPW)	General Govt Support	2,090.00
	Lynn Hess	GENERAL	Health	Health Reporting	2,087.50
	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,015.86
	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,015.86
4/7/2022	AMERICAN TOWER CORP	GRANTS	Emergency Services	Public Safety	2,015.86
4/7/2022	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	1,997.71
	NIAGARA TRUCK EQUIPMENT	ROAD	Highways (DPW)	General Govt Support	1,985.94
	NUSSBAUMER & CLARKE	BLD. AND IMPROVEMENT	•	General Govt Support	1,975.00
	LA VERDAD CAFE DELI, LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,972.16
	JOHNSON CONTROLS FIRE PROTECTION LP		Dept of Public Works Youth Services Division	General Govt Support Public Safety	1,950.00
	BARNES & NOBLE, INC JOHN W DANFORTH COMPANY	GENERAL SEWER	Sewer District - 6	General Govt Support	1,866.19 1,861.00
	SANDRA A KOPERA	GENERAL	Health	Health Reporting	1,800.00
	THE MCGUIRE GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,761.94
	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,760.15
	ENVIROSCAPE	GRANTS	Environment & Planning Divis'n	Home and Community Service	1,747.87
4/7/2022	RAHMAN, SYED	AMER RESCUE PLAN	Health	Health Reporting	1,730.00
4/7/2022	MICHAEL GOULD	GENERAL	Health	Health Reporting	1,690.00
	FRANK DIBLASI, ATTY	GENERAL	County-wide Accounts Budget	General Govt Support	1,685.40
	DONNA J TRAVERS	GRANTS	Health	Health Reporting	1,668.75
	HJS SUPPLY CO LLC	GENERAL	Parks Bureau of Fleet Services	Culture	1,653.00
	THE PUMP DOCTOR INC CUSTODIAN PETTY CASH	GENERAL LIBRARY	BEC Public Library	General Govt Support General Govt Support	1,650.00 1,607.85
	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	1,591.11
	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	1,589.58
	LERETA LLC	GENERAL	County-wide Accounts Budget	General Govt Support	1,518.53
	MACKENZIE SALA	AMER RESCUE PLAN	Health	Health Reporting	1,470.00
4/7/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,464.14
4/7/2022	FISHER SCIENTIFIC CO LLC	GENERAL	Health	Health Reporting	1,459.14
	SENECA LARKIN 701 LLC	GENERAL	Dept of Public Works	General Govt Support	1,442.69
	PAMELA RAUH	GRANTS	Health	Health Reporting	1,437.50
	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,411.67
	LYNN T CRUMPLER	GRANTS	Health  Dont of Public Works	Health Reporting	1,400.00
	VP SUPPLY CORP LINDA M GIGANTE	GENERAL GENERAL	Dept of Public Works Health	General Govt Support Health Reporting	1,356.24 1,335.00
	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,335.00
	VONDA M MOORE	GENERAL	Jail Management	Public Safety	1,313.50
	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	1,309.35
	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support	1,306.12
	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,295.88
	B & H FOTO & ELECTRONICS CORP	LIBRARY	BEC Public Library	General Govt Support	1,286.40
	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,254.98
	THE BUFFALO NEWS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,238.55
4/7/2022	LIFE TECHNOLOGIES CORP	GENERAL	Central Police Services	Public Safety	1,225.00

4772022 VOLIZI PICART   AMER RESCUE PLAN   Health   A772022 FRAIK DIBLASI ISO,   GENERAL   Contry-wide Accounts Budget   General Government   A772022 FRAIK DIBLASI ISO,   GENERAL   Contry-wide Accounts Budget   General Government   A772022 VOLIZI PICART   REPORT   Contry-wide Accounts Budget   General Government   A772022 VOLIZI PICART   REPORT   Contry-wide Accounts Budget   General Government   A772022 VOLIZI PICART   REPORT   Contry wide Accounts Budget   General Government   A772022 VOLIZI PICART   REPORT   Contry wide Accounts Budget   General Government   Control of the Shertf   General Government   Gen	Check Date	Pavee Name	Fund Name	Rusiness Area	Account Type	Amount
4770222 ZHANTR CAPITAL 4770222 FANDE DISABLE SE BALANCE ENERAL Country-wide Accounts Budget 4770222 FANDE DISABLE SE BALANCE ENERAL COUNTRY-wide Accounts Budget 4770222 SHAND SEAL E BALANCE ENERAL AFFORD SEAL E SEALANCE ENERAL AFFORD SEALE E SEALANCE ENERAL ENERAL E SEALE ENERAL E SEALE ENERAL ENERAL E SEALE ENERAL E SEALE ENERAL E SEALE ENERAL ENERAL E SEALE ENERAL E SEALE ENERAL E SEALE ENERAL ENERAL E SEALE ENERAL ENERAL E SEALE ENERL E SEAL				Business Area Health	•	Amount 1,225.00
4770202 FRANK DIBLAS, I.S.O. 4770202 CARPECISION SCALL & BALANCE, 4770202 FRANK DIBLAS, I.S.O. 4770202 FRANK DIBLAS, I.S.O. 4770202 FRANK DIBLAS, I.S.O. 4770202 FRANK DIBLAS, I.S.O. 4770202 FRANK PREATY PRET ADA MEDICAL SUPP 4770202 FRANK PREATY PR						1,216.82
### 477/2022 CALLERN V.E.WIS & BALANCE, SEWER   Sewer District -3 / Southloom   General Covid Support   1   1   1   1   1   1   1   1   1			~ · · · · · -	,	• • • • • • • • • • • • • • • • • • • •	1,210.87
4/70/22 COLLEEN V LEWIS  4/70/22 DELECTION CONTROL SOLITION SIGNATES  6/70/22 DELECTION GROUP ROMAN CONTROL SOLITION SIGNATES  6/70/22 DELECTION SIGNATURE CONTROL SOLITION SIGNATURE SIGNATURE SIGNATURE SIGNATURE CONTROL SOLITION SIGNATURE SIGNATU				,		1,200.00
477/2022 WINDROMENTAL RESOURCE ASSOC   SEWER   Sever Districts - 1,4.5   General Goot Support   1					• • •	1,200.00
4/7/2022 ENTRONNETTAL RESOURCE ASSOURCE ASSOUR	4/5/2022	BUFFALO PARTY RENTAL	GRANTS	Senior Services		1,191.22
4772022   SLEDITIONS (ROUP INC	4/7/2022	WENDEL DUCHSCHERER ARCHITECTS	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,175.23
4772022 PICE PREADY FIRST ALD A MEDICAL SUPP   GENERAL   Jah Management   Policis Satistance and Opport   4772022 SINAP ON NIDUSTRIAL   ROAD   Hollwaves (DPW)   General Gord Support   4772022 DECENTAL ED MINES   GENERAL   Jah Management   Policis Satistance and Opport   4772022 SINAP ON NIDUSTRIAL   ROAD   Hollwaves (DPW)   General Gord Support   Health Reporting   1	4/7/2022	ENVIRONMENTAL RESOURCE ASSOC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,164.35
4772022 EVER READY PIRST AID A MEDICAL SUPP	4/7/2022	SCOTT KUHLMEY	GENERAL	Office of the Sheriff	Public Safety	1,154.50
4772022 SINDE CONSTRUCTION INC   GENERAL   Jain Management   Health Reporting   1	4/7/2022	QLS SOLUTIONS GROUP INC		Department of Social Services		1,151.46
47/2022 DESORAH E DANIELS   GRANTS   Health   Health Reporting   1			-			1,140.00
4872022 BUFFALO ULTRASOUND IDTF INC						1,139.78
4772022 NICOS DENERGY CORP - FUELS ONLY   GENERAL   Bureau of Fleet Services   General Gord Support   1   4572022 CONNAY BEAM TRUCK   SEWER   Sewer District - 2   General Gord Support   1   4572022 VISIONE CONSTRUCTION INC   GENERAL   Juli Management   Public Safety   1   4772022 VISIONE CONSTRUCTION INC   GENERAL   Juli Management   Public Safety   1   4772022 JOHNSON CONTROLIS RICE PROTECTION ID   4772022 JOHNSON CONTROLIS RICE PROTECTION ID   4772022 JOHNSON CONTROLIS RICE PROTECTION ID   GENERAL   General Gord Support   1   4772022 JOHNSON CONTROLIS RICE PROTECTION ID   4772022 JOHNSON CONTROLIS RICE PROTECTION ID   GENERAL   General Gord Support   1   4772022 SERVICE   SERVER   GENERAL   GENERAL   General Gord Support   General Gord Support   GENERAL   General Gord Support   General Gord Support   GENERAL   General Gord Support   GENERAL   General Gord Support   GENERAL   General Gord Support   GENERAL						1,133.50
47/2022 KIMBERLY M MELVIN   GRANTS					=	1,090.00
45/2022 CONNAY BEAM TRUCK  47/2022 ASD DEVERRAL JAIM Management Public Safety  47/2022 ASD DEVERRAL JAIM Management Public Safety  47/2022 ASD DEVERRAL JAIM Management Public Safety  47/2022 ASD DEVERRAL DEVERRAL DEVERSAL SAFETY SOLD PLAN HARD MANAGEMENT SOLD PLAN HARD MANAGEME						1,082.89
477/2022   SIONE CONSTRUCTION INC   SEWER   Sewer District   Social Services   Social						1,060.25
47/2022   AI NIC   GENERAL   Sewer District - 2   Department of Social Services   Affect						1,059.14 1,035.09
477/2022 AIR INC					=	1,026.00
477/2022 JOHNSON CONTROLS FIRE PROTECTION LP   SHERRAL   Dept of Public Works   Sherriff   Public Safety   P						1,020.00
47/72022 JOHNSON CONTROLS FIRE PROTECTION   GENRAL   Dept of Public Works   General Gov Support				•		1,000.00
47/2022 VIRTEO UNIFORM CO INC         GENERAL         Office of the Sheriff         Public Safety           47/2022 GRAINGER         GENERAL         Dept of Public Works         General Govt Support           47/2022 GRAINGER         GENERAL         Dept of Public Works         General Govt Support           47/2022 STAPLES CONTRACT & COMMERCIAL         LIBRARY         BEC Public Library         General Govt Support           4/2022 MONTAGE ENTERPRISES INC         ROAD         Highways (DPW)         General Govt Support           4/7/2022 TOROR DISTRIBUTIORS INC         LIBRARY         BEC Public Library         General Govt Support           4/7/2022 OROR DISTRIBUTIORS INC         LIBRARY         BEC Public Library         General Govt Support           4/7/2022 OROR DISTRIBUTIORS INC         LIBRARY         BEC Public Library         General Govt Support           4/7/2022 DOS BLELVATOR CO INC         GENERAL         Dept of Public Works         General Govt Support           4/7/2022 DALLES STEWICE INC         SEWER         Sewer Districts - 14,5         General Govt Support           4/7/2022 FISHER SCIENTIFIC CO LLC         GENERAL         Health         Health         Health           4/7/2022 FISHER SCIENTIFIC CO INC         GENERAL         Dept of Public Works         General Govt Support           4/7/2022 FISHER SCIENTIFIC CO INC <td< td=""><td></td><td></td><td></td><td></td><td>. 0</td><td>997.50</td></td<>					. 0	997.50
4772022 GRAINGER   GENERAL   Courty-wide Accounts Budget   Central Cov Support   4772022 GRAINGER   GENERAL   Dept of Public Works   General Gow Support   4772022 STAPLES CONTRACT & COMMERCIAL   LIBRARY   BEC Public Library   General Gow Support   4772022 TAPLES CONTRACT & COMMERCIAL   LIBRARY   BEC Public Library   General Gow Support   4772022 CORR DISTRIBUTORS INC   GENERAL   Jail Management   Jail Management   4772022 CORR DISTRIBUTORS INC   GENERAL   Bureau of Pierl Services   4772022 CORR DISTRIBUTORS INC   GENERAL   Bureau of Pierl Services   4772022 CORR DISTRIBUTORS INC   GENERAL   Bureau of Pierl Services   4772022 NOCE DELEEVATOR CO INC   GENERAL   Bureau of Pierl Services   4772022 CORT DISTRIBUTORS INC   SEWER   Sewer District - 1,4,5   4772022 MARY E WALLS   GRANTS   Health   Health Reporting   4772022 TRUE SERVICE INC   SEWER   Sewer District - 1,4,5   4772022 TRUE TAPLES CONTROL   GENERAL   Health   Health Reporting   4772022 TRUE SERVICE INC   GENERAL   Health   Health Reporting   4772022 TRUE SERVICE INC   GENERAL   Health   Health Reporting   4772022 TRUE SERVICE INC   GENERAL   Department of Social Services   General Gow Support   4772022 TRUE SERVICE INC   GENERAL   Department of Social Services   General Gow Support   4772022 TRUE SERVICE INC   GENERAL   Department of Social Service   General Gow Support   4772022 TRUE SERVICE INC   GENERAL   Department of Social Service   General Gow Support   4772022 TRUE SERVICE INC   GENERAL   Department of Social Service   General Gow Support   4772022 TRUE SERVICE INC   GENERAL   Department of Social Service   General Gow Support   4772022 TRUE SERVICE INC   GENERAL   Department of Social Service   General Gow Support   4772022 TRUE SERVICE INC   GENERAL   Dept of Public Works   GENERAL   DEPARTMENT   GENERAL   DEPA				•		996.50
4772022 GRAINGER   GENERAL   Dept of Public Works   General Govt Support   4772022 STAPLES CONTRACT & COMMERCIAL   LIBRARY   BEC Public Library   General Govt Support   4772022 MOVTAGE ENTERPRISES INC   ROAD   Highways (DPW)   General Govt Support   4772022 MOV DESTINOOD PHARMACY   GENERAL   Jail Management   Public Safety   4772022 CORR DISTRIBUTORS INC   LIBRARY   BEC Public Library   General Govt Support   4772022 CORR DISTRIBUTORS INC   LIBRARY   BEC Public Library   General Govt Support   4772022 CORR DISTRIBUTORS INC   LIBRARY   BEC Public Library   General Govt Support   4772022 CORR DISTRIBUTORS INC   GENERAL   Dept of Public Works   General Govt Support   4772022 CORR DISTRIBUTION   GENERAL   Bureau of Fleet Services   General Govt Support   4772022 CORR DISTRIBUTION   GENERAL   Bureau of Fleet Services   General Govt Support   4772022 CORR DISTRIBUTION   GENERAL   Health   Health   Health Reporting   485022 RUFFALO ULTRASOUND IDTF INC   GENERAL   Jail Management   Health   Health   4772022 DIS SOLUTIONS GROUP INC   GENERAL   Department of Social Services   4772022 DIS SOLUTIONS GROUP INC   GENERAL   Department of Social Services   4772022 DIS ELEVATOR CO INC   GENERAL   Health   Health   4772022 DIS BLANTOR CO INC   GENERAL   Department of Social Services   General Govt Support   4772022 DIS BLANTOR CO INC   GENERAL   Department of Social Services   General Govt Support   4772022 DIS BLANTOR CO INC   GENERAL   Department of Social Services   General Govt Support   4772022 DIS BLANTOR CO INC   GENERAL   Department of Social Services   General Govt Support   4772022 DIS BLANTOR CO INC   GENERAL   Department of Social Services   General Govt Support   4772022 Distribution   GENERAL   Department of Social Services   General Govt Support   4772022 Distribution   GENERAL   Department of Social Services   General Govt Support   4772022 Distribution   GENERAL   Department of Social Services   General Govt Support   4772022 Distribution   GENERAL   Department   General Govt Support   4772022 Distribution   G						995.60
47/72022 FANNEER   GENERAL   Dept of Public Works   General Govt Support   47/72022 MONTAGE ENTERPRISES INC				,	• • • • • • • • • • • • • • • • • • • •	966.48
### AFFORD COMMERCIAL				•		958.10
4772022 MAG WESTWOOD PHARMACY	4/7/2022	STAPLES CONTRACT & COMMERCIAL	LIBRARY	BEC Public Library	General Govt Support	949.50
Af72022 CORR DISTRIBUTORS NC	4/5/2022	MONTAGE ENTERPRISES INC	ROAD	Highways (DPW)	General Govt Support	948.76
4772022 DCB ELEVATOR CO INC   GENERAL   Dept of Public Works   General Govf Support	4/7/2022	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	939.29
4/7/2022 MARY E WALLS GRANTS Health Health Reporting 4/7/2022 MARY E WALLS GRANTS Health Health Reporting Health Health Reporting Health Reporting Health Reporting Health Repor	4/7/2022	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	924.00
477/2022 KATHERYN A ZOTARA   GRANTS   Health   Health Reporting				•		915.09
4/7/2022 MARY E WALLS  4/7/2022 FISHER SCIENTIFIC CO LLC  4/7/2022 BIFFARD SCIENTIFIC CO LLC  4/7/2022 BIFFARD SCIENTIFIC CO LLC  4/7/2022 BIFFARD LITRASOUND IDTF INC  4/7/2022 BUFFARD UTRASOUND IDTF INC  4/7/2022 QLS SOLUTIONS GROUP INC  GENERAL  4/7/2022 DOB ELEVATOR CO INC  4/7/2022 DOB ELEVATOR CO INC  4/7/2022 YOUZI PICART  4/5/2022 ACE FLAG CO INC  4/7/2022 Wolfgang & Weinmann  4/5/2022 ACE FLAG CO INC  4/7/2022 BUFBARD UTRASOUND INC  GENERAL  Department of Social Services  General Govt Support  Health Reporting  General Govt Support  Gen						909.65
4/5/2022 EISHER SCIENTIFIC OLLC 4/5/2022 BUFFALO ULTRASOUND IDTF INC 6ENERAL 4/5/2022 BUFFALO ULTRASOUND IDTF INC 6ENERAL 4/5/2022 BUFFALO ULTRASOUND IDTF INC 6ENERAL						906.50
4/7/2022 BIFFALO ULTRASQUIND IDTF INC GENERAL Jail Management						906.25
4/7/2022 DLS PLETALO ULTRASQUIND IDTF INC 4/7/2022 DLS BLEVATOR CO INC 6/5/5/5/5/5/5/5/5/5/5/5/5/5/5/5/5/5/5/5						904.00
4/7/2022 DGS ELEVATOR CO INC 4/7/2022 YOUZI PICART 4/5/2022 ACE FLAG CO INC 6/FIERAL						893.60
47/2022   DCB ELEVATOR CO INC   GENERAL   Dept of Public Works   General Govt Support					=	890.00
4/7/2022 YOUZI PICART 4/5/2022 ACE FLAG CO INC 4/7/2022 Wolfgang & Weinmann GENERAL County-wide Accounts Budget 4/7/2022 BOB BARKER CO INC GENERAL County-wide Accounts Budget 4/7/2022 DOB ELEVATOR CO INC GENERAL COUNTY-wide Accounts Budget 4/7/2022 DOB ELEVATOR CO INC GENERAL COUNTY-wide Accounts Budget 6/7/2022 DOB ELEVATOR CO INC GENERAL COUNTY-wide Accounts Budget 6/7/2022 DOB ELEVATOR CO INC GENERAL COUNTY-wide Accounts Budget 6/7/2022 Wolgang & Weinmann GENERAL COUNTY-wide Accounts Budget 6/7/2022 WIN FAMILY MAGAZINE LIBRARY BEC Public Library General Govt Support 6/7/2022 SPENGLER TOOLS LLC ROAD Highways (DPW) General Govt Support 6/7/2022 T-MOBILE USA INC GENERAL Office of the Sheriff Public Safety 6/7/2022 BASCHMANN SVCS INC GENERAL Office of the Sheriff Public Safety 6/7/2022 ENVIRONMENTAL EDUC ASSOCIATES GRANTS Health Health Reporting 6/7/2022 ENVIRONMENTAL EDUC ASSOCIATES SEWER Sewer District - 2 General Govt Support 6/7/2022 LAW ENFORCEMENT SEMINARS GENERAL Office of the Sheriff Public Safety 6/7/2022 SARTORIUS CORP 6/7/2022 SARTORIUS CORP 6/7/2022 SARTORIUS CORP GENERAL Office of the Sheriff Public Safety 6/7/2022 SARTORIUS CORP GENERAL Health Health Reporting 6/7/2022 SARTORIUS CORP GENERAL Health Health Reporting 6/7/2022 SARTORIUS CORP GENERAL Health Health Reporting 6/7/2022 ERIE COUNTY WATER AUTHORITY SEWER Sewer District - 2 General Govt Support 6/7/2022 ERIE COUNTY WATER AUTHORITY SEWER Sewer District - 3/4,5 General Govt Support 6/7/2022 ERIE COUNTY WATER AUTHORITY SEWER Sewer District - 6 General Govt Support 6/7/2022 ERIE COUNTY WATER AUTHORITY SEWER Sewer District - 6 General Govt Support 6/7/2022 ERIE COUNTY WATER AUTHORITY SEWER Sewer District - 6 General Govt Support 6/7/2022 ERIE COUNTY WATER AUTHORITY SEWER Sewer District - 6 General Govt Support 6/7/2022 ERIE COUNTY WATER AUTHORITY SEWER Sewer				The state of the s		889.06
4/7/2022 Wolfgang & Weimann 4/7/2022 Wolfgang & Weimann 4/7/2022 Wolfgang & Weimann 4/7/2022 THE BUFFALO NEWS 4/7/2022 THE BUFFALO NEWS 4/7/2022 DOB BLARKER CO INC GENERAL 4/7/2022 THE BUFFALO NEWS BLD. AND IMPROVEMENT 4/7/2022 DOB LELAYOR CO INC GENERAL 4/7/2022 Wolgang & Weimann GENERAL 4/7/2022 Wolgang & Weimann GENERAL County-wide Accounts Budget General Govt Support 4/7/2022 Wolgang & Weimann GENERAL County-wide Accounts Budget General Govt Support General Govt Support 4/7/2022 Wolgang & Weimann GENERAL County-wide Accounts Budget General Govt Support General Govt Support Highways (DPW) General Govt Support General Govt Support General Govt Support Highways (DPW) General Govt Support Health Reporting Health Health Reporting Health Reporting Health Reporting General Govt Support Health Reporting Health Reporting Health Reporting General Govt Support General Govt Support Highways (DPW) General Govt Support Health Reporting General Govt Support Health Reporting General Govt Support Health Reporting Health Health Health Health Reporting Health Reporting Health Reporting Health Health Health Reporting Health Reporting Highways (DPW) General Govt Support Health Reporting Health Reporting Health Health Health Health Reporting Health Reporting Health Reporting Highways (DPW) Health Reporting Healt				The state of the s		878.49 862.50
47/2022 Wolfgang & Weinmann 47/2022 BOB BARKER CO INC GENERAL 47/2022 THE BUFFALO NEWS BLD. AND IMPROVEMENT Africovation 47/2022 Wolfang & Weinmann GENERAL 47/2022 WOLFANDLY FAMILY MAGAZINE LIBRARY BEC Public Library General Govt Support Health Reporting GENERAL GOVT SUPPORT 47/2022 MARCIA AMADORI CROSBY GRANTS Health Health Reporting 47/2022 PASCHMANN SVCS INC ROAD Highways (DPW) General Govt Support MA/2022 COLLEEN V LEWIS GRANTS Health Health Health Reporting 4/5/2022 COLLEEN V LEWIS GRANTS Health Health Health Reporting GENERAL GOVT SUPPORT MAYCOVE SEWER Sewer District - 2 General Govt Support MA/2022 COLLEEN V LEWIS GENERAL GOVT SUPPORT MAYCOVE SEWER GOVT SUPPORT MAYCOVE SEWER GOVT SUPPORT MAYCOVE SEWE						858.00
47/72022 BOB BARKER CO INC 47/72022 THE BUFFALO NEWS BLD. AND IMPROVEMENT 47/72022 DOB ELEVATOR CO INC GENERAL GENERAL County-wide Accounts Budget 47/72022 WNY FAMILY MAGAZINE LIBRARY BCF CPUBIC Library 47/72022 SPENGLER TOOLS LLC ROAD Highways (DPW) General Govt Support 47/72022 SPENGLER TOOLS LLC ROAD Highways (DPW) General Govt Support 47/72022 MARCIA AMADORI CROSBY GRANTS Health Health Reporting 47/72022 T-MOBILE USA INC GENERAL Office of the Sheriff Public Safety 47/72022 COLLEEN V LEWIS GRANTS Health Health Reporting 47/72022 COLLEEN V LEWIS GRANTS Health Health Health Reporting 47/72022 COLLEEN CORP - FUELS ONLY GENERAL BURGAU THE SHERIFF 4/5/2022 SARTORIUS CORP GENERAL Health Health Health Reporting 4/5/2022 SARTORIUS CORP GENERAL Health Health Health Reporting Health R						857.22
47/72022 THE BUFFALO NEWS 47/72022 DCB ELEVATOR CO INC GENERAL Dept of Public Works General Govt Support GENERAL County-wide Accounts Budget General Govt Support GENERAL County-wide Accounts Budget General Govt Support GENERAL GUITURE 47/72022 WNY FAMILY MAGAZINE LIBRARY BEC Public Library GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GIffice of the Sheriff Public Safety GENERAL GIffice of the Sheriff Public Safety GENERAL GIffice of the Sheriff Figure GENERAL GIFFICE GENERAL GENERAL GIFFICE GENERAL GENERAL GIFFICE GENERAL Health Health Reporting Health Reporti		= =		-		848.00
47/72022 DCB ELEVATOR CO INC       GENERAL       Dept of Public Works       General Govt Support         47/72022 Wolgang & Weinmann       GENERAL       County-wide Accounts Budget       General Govt Support         47/72022 WNY FAMILY MAGAZINE       LIBRARY       BEC Public Library       General Govt Support         47/72022 SPENGLER TOOLS LLC       ROAD       Highways (DPW)       General Govt Support         47/72022 MARCIA AMADORI CROSBY       GRANTS       Health       Health Reporting         47/72022 T-MOBILE USA INC       GENERAL       Office of the Sheriff       Public Safety         4/5/2022 BASCHMANN SVCS INC       ROAD       Highways (DPW)       General Govt Support         4/7/2022 COLLEER V LEWIS       GRANTS       Health       Health       Health Reporting         4/5/2022 ENVIRONMENTAL EDUC ASSOCIATES       SEWER       Sewer District - 2       General Govt Support         4/7/2022 LAW ENFORCEMENT SEMINARS       GENERAL       Bureau of Fleet Services       General Govt Support         4/5/2022 SARTORIUS CORP       GENERAL       Health       Health       Health Reporting         4/5/2022 SARTORIUS CORP       GENERAL       Health       Health       Health Reporting         4/5/2022 SARTORIUS CORP       GENERAL       Health       Health       Health Reporting					=	847.70
4/7/2022 WNY FAMILY MAGAZINE 4/7/2022 WNY FAMILY MAGAZINE LIBRARY BEC Public Library General Govt Support General Govt Support General Govt Support General Govt Support Highways (DPW) General Govt Support Highways (DPW) General Govt Support Health Health Reporting Health Reporting Health Reporting Health Reporting General Govt Support Health Reporting General Govt Support Health Health Reporting General Govt Support Health Health Reporting Heal						836.65
4/7/2022 SPENGLER TOOLS LLC 4/7/2022 MARCIA AMADORI CROSBY GRANTS Health Health Reporting 4/7/2022 T-MOBILE USA INC GENERAL Office of the Sheriff Public Safety 4/5/2022 BASCHMANN SVCS INC ROAD Highways (DPW) General Govt Support 4/7/2022 COLLEEN V LEWIS GRANTS Health Health Reporting 4/5/2022 ENVIRONMENTAL EDUC ASSOCIATES SEWER Sewer District - 2 General Govt Support 4/7/2022 LOVIRONMENTAL EDUC ASSOCIATES SEWER Sewer District - 2 General Govt Support 4/7/2022 NOCO ENERGY CORP - FUELS ONLY GENERAL Bureau of Fleet Services General Govt Support 4/7/2022 LAW ENFORCEMENT SEMINARS GENERAL Office of the Sheriff Public Safety 4/5/2022 SARTORIUS CORP GENERAL Health Health Health Reporting 4/5/2022 SARTORIUS CORP GENERAL Health Health Health Reporting 4/5/2022 COMAIRCO EQUIP INC SEWER Sewer District - 2 General Govt Support 4/7/2022 LAMAZON LIBRARY BEC Public Library General Govt Support 4/7/2022 ERIE COUNTY WATER AUTHORITY SEWER Sewer District - 1,4,5 General Govt Support 4/7/2022 ERIE COUNTY WATER AUTHORITY SEWER Sewer District - 6 General Govt Support 4/7/2022 ERIE COUNTY WATER AUTHORITY SEWER Sewer District - 6 General Govt Support 4/7/2022 ERIE COUNTY WATER AUTHORITY SEWER Sewer District - 6 General Govt Support 4/7/2022 ERIE COUNTY WATER AUTHORITY SEWER Sewer District - 6 General Govt Support 4/7/2022 ERIE COUNTY WATER AUTHORITY SEWER Sewer District - 6 General Govt Support 4/7/2022 ERIE COUNTY WATER AUTHORITY SEWER Sewer District - 6 General Govt Support 4/7/2022 ERIC J. WATER AUTHORITY SEWER Sewer District - 6 General Govt Support 4/7/2022 ERIC J. WEISANSAL AMER RESCUE PLAN Health Health Reporting 4/7/2022 ERIC J. WEISANSAL AMER RESCUE PLAN Health Health Reporting 4/7/2022 ERIC J. WEISANSAL AMER RESCUE PLAN Health Health Reporting 4/7/2022 ERIC J. WEISANSAL AMER RESCUE PLAN Health Health Reporting 4/7/2022 ERIC J. WEISANSAL AMER RESCUE PLAN Health Health Reporting 4/7/2022 ERIC G. WEISANSAL AMER RESCUE PLAN Health Health Reporting 4/7/2022 ERIC G. WALS GENERAL Health Health Reporting 4/7/2022 ERIC G. WALLS GENERA	4/7/2022	Wolgang & Weinmann	GENERAL	County-wide Accounts Budget		829.67
4/7/2022 T-MOBILE USA INC 4/7/2022 T-MOBILE USA INC 4/7/2022 T-MOBILE USA INC 4/7/2022 BASCHMANN SVCS INC AOAD 4/7/2022 COLLEEN V LEWIS 4/7/2022 COLLEEN V LEWIS 4/7/2022 COLLEEN V LEWIS 4/7/2022 ENVIRONMENTAL EDUC ASSOCIATES 5EWER 5EWER 5EWER 5EWER 5EWER 5/7/2022 ENVIRONMENTAL EDUC ASSOCIATES 5EWER 6ENERAL 6E		5 5	LIBRARY	,	General Govt Support	826.80
4/7/2022 T-MOBILE USA INC 4/5/2022 BASCHMANN SVCS INC ROAD Highways (DPW) General Govt Support Health Health Reporting General Govt Support FUELS ONLY GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL Health Health Reporting Health Reporting GENERAL Health Health Reporting GENERAL GENERAL HEALTH GENERAL HEALTH GENERAL HEALTH GENERAL HEALTH GENERAL GENERAL HEALTH GENERAL GENERAL HEALTH	4/7/2022	SPENGLER TOOLS LLC	ROAD	Highways (DPW)	General Govt Support	819.45
4/5/2022 BASCHMANN SVCS INC ROAD Highways (DPW) General Govt Support 4/7/2022 COLLEEN V LEWIS GRANTS Health Health Reporting 4/5/2022 ENVIRONMENTAL EDUC ASSOCIATES SEWER Sewer District - 2 General Govt Support 4/7/2022 NOCO ENERGY CORP - FUELS ONLY GENERAL Bureau of Fleet Services General Govt Support 4/7/2022 LAW ENFORCEMENT SEMINARS GENERAL Office of the Sheriff Public Safety 4/5/2022 SARTORIUS CORP GENERAL Health Health Reporting 4/5/2022 SARTORIUS CORP GENERAL Health Health Reporting 4/5/2022 COMAIRCO EQUIP INC SEWER Sewer District - 2 General Govt Support 4/7/2022 ERIE COUNTY WATER AUTHORITY SEWER Sewer Districts - 1,4,5 General Govt Support 4/7/2022 ERIE COUNTY WATER AUTHORITY SEWER Sewer District - 1,4,5 General Govt Support 4/7/2022 PRAMENTER INC GENERAL Parks Culture 4/5/2022 DIVAL SAFETY EQUIP GRANTS Emergency Services Public Safety 4/7/2022 GEN-PROBE SALES & SERVICE INC GENERAL Health Health Health Reporting 4/7/2022 ERIC J. WEISANSAL AMER RESCUE PLAN Health Health Health Reporting 4/7/2022 ERIC J. WEISANSAL AMER RESCUE PLAN Health Health Health Reporting 4/7/2022 ERIC J. WEISANSAL AMER RESCUE PLAN Health Health Reporting 4/7/2022 ERIC J. WEISANSAL AMER RESCUE PLAN Health Health Reporting 4/7/2022 ERIC J. WEISANSAL AMER RESCUE PLAN Health Health Reporting 4/7/2022 ERIC J. WEISANSAL AMER RESCUE PLAN Health Health Reporting 4/7/2022 ERIC J. WEISANSAL AMER RESCUE PLAN Health Health Reporting 4/7/2022 ERIC J. WEISANSAL AMER RESCUE PLAN Health Health Reporting 4/7/2022 ERIC J. WEISANSAL AMER RESCUE PLAN Health Health Reporting 4/7/2022 ERIC J. WEISANSAL AMER RESCUE PLAN Health Health Reporting 4/7/2022 ERIC J. WEISANSAL AMER RESCUE PLAN Health Health Reporting 4/7/2022 ERIC J. WEISANSAL AMER RESCUE PLAN Health Health Reporting 4/7/2022 ERIC J. WEISANSAL AMER RESCUE PLAN Health Health Reporting 4/7/2022 ERIC J. WEISANSAL AMER RESCUE PLAN Health Health Reporting 4/7/2022 ERIC J. WEISANSAL AMER RESCUE PLAN Health Health Reporting	4/7/2022	MARCIA AMADORI CROSBY	GRANTS	Health		810.00
4/7/2022 COLLEEN V LEWIS 4/5/2022 ENVIRONMENTAL EDUC ASSOCIATES SEWER Sewer District - 2 General Govt Support 4/7/2022 LAW ENFORCEMENT SEMINARS GENERAL Bureau of Fleet Services General Govt Support 4/7/2022 LAW ENFORCEMENT SEMINARS GENERAL Office of the Sheriff Public Safety 4/5/2022 SARTORIUS CORP GENERAL Health Health Reporting 4/5/2022 SARTORIUS CORP GENERAL Health Health Health Reporting 4/5/2022 COMAIRCO EQUIP INC SEWER Sewer District - 2 General Govt Support 4/7/2022 AMAZON LIBRARY BEC Public Library General Govt Support 4/7/2022 ERIE COUNTY WATER AUTHORITY SEWER Sewer Districts - 1,4,5 General Govt Support 4/7/2022 ERIE COUNTY WATER AUTHORITY SEWER Sewer District - 6 General Govt Support 4/7/2022 PARMENTER INC GENERAL Parks Culture 4/5/2022 DIVAL SAFETY EQUIP GRANTS Emergency Services Public Safety 4/7/2022 GEN-PROBE SALES & SERVICE INC GENERAL Health Health Health Reporting 4/7/2022 ERIC J. WEISANSAL AMER RESCUE PLAN Health Health Health Reporting 4/7/2022 ERIC J. WEISANSAL AMER RESCUE PLAN Health Health Health Reporting 4/7/2022 DESANTO TRAVEL GENERAL Health Health Health Health Reporting 4/7/2022 CMC CASHIERS GRANTS Health Health Health Health Reporting Health Reporting Health Reporting Health Reporting Health Health Reporting Health Reporting Health Reporting Health Reporting Health Reporting Health Reporting	4/7/2022	T-MOBILE USA INC	GENERAL	Office of the Sheriff	Public Safety	810.00
4/5/2022 ENVIRONMENTAL EDUC ASSOCIATES  4/7/2022 NOCO ENERGY CORP - FUELS ONLY  4/7/2022 LAW ENFORCEMENT SEMINARS  GENERAL  Health  Health Reporting  Health Reporting  GENERAL  GENERAL  Health  Health Reporting  GENERAL  GENERAL  GENERAL  GENERAL  Health  Health Reporting  GENERAL  Health  Health Reporting  GENERAL  Health  Health Reporting  GENERAL  Health  Health Reporting  Health Reporting  Health Reporting  GENERAL  Health  Health Reporting				Highways (DPW)	General Govt Support	797.40
4/7/2022 LAW ENFORCEMENT SEMINARS GENERAL Office of the Sheriff Public Safety  4/5/2022 SARTORIUS CORP GENERAL Health Health Health Reporting  4/5/2022 SARTORIUS CORP GENERAL Health Health Health Reporting  4/5/2022 COMAIRCO EQUIP INC SEWER Sewer District - 2 General Govt Support  4/7/2022 AMAZON LIBRARY BEC Public Library General Govt Support  4/7/2022 ERIE COUNTY WATER AUTHORITY SEWER Sewer Districts - 1,4,5 General Govt Support  4/7/2022 ERIE COUNTY WATER AUTHORITY SEWER Sewer Districts - 1,4,5 General Govt Support  4/7/2022 ERIE COUNTY WATER AUTHORITY SEWER Sewer Districts - 1,4,5 General Govt Support  4/7/2022 ERIE COUNTY WATER AUTHORITY SEWER Sewer District - 6 General Govt Support  4/7/2022 ERIE COUNTY WATER AUTHORITY SEWER Sewer District - 6 General Govt Support  4/7/2022 ERIE COUNTY WATER AUTHORITY SEWER Sewer District - 6 General Govt Support  4/7/2022 ERIE COUNTY WATER AUTHORITY SEWER Sewer District - 6 General Govt Support  4/7/2022 ERIE COUNTY WATER AUTHORITY SEWER Sewer District - 6 General Govt Support  4/7/2022 ERIE COUNTY WATER AUTHORITY SEWER Sewer District - 2 General Govt Support  4/7/2022 ERIE COUNTY WATER AUTHORITY SEWER Sewer District - 2 General Govt Support  4/7/2022 ERIE COUNTY WATER AUTHORITY SEWER Sewer District - 2 General Govt Support  4/7/2022 ERIE COUNTY WATER AUTHORITY SEWER Sewer District - 2 General Govt Support  4/7/2022 ERIE COUNTY WATER AUTHORITY SEWER Sewer District - 2 General Govt Support  4/7/2022 ERIC J. WEISANSAL AMER RESCUE PLAN Health Health Reporting  4/5/2022 DESANTO TRAVEL GENERAL District Attorney General Govt Support  4/7/2022 ECMC CASHIERS GENERAL Health Health Health Reporting  4/7/2022 ECMC CASHIERS GENERAL Health Health Health Reporting  4/7/2022 WARY E WALLS GRANTS Health Health						795.00
4/7/2022 LAW ENFORCEMENT SEMINARS  GENERAL  4/5/2022 SARTORIUS CORP  GENERAL  Health  Health  Health Reporting  General Govt Support  Jibrary  Hirzer Sewer District - 2  General Govt Support  Jibrary  General Govt Support  Jibrary  Jibra						790.00
4/5/2022 SARTORIUS CORP 4/5/2022 SARTORIUS CORP 4/5/2022 COMAIRCO EQUIP INC SEWER 5ewer District - 2 General Govt Support LIBRARY BEC Public Library General Govt Support Sewer Districts - 1,4,5 General Govt Support General Govt Support Sewer Districts - 1,4,5 General Govt Support Health Health Health Reporting General Govt Support Health Health Reporting General Govt Support General Govt Support General Govt Support General Govt Support Health Health Reporting General Govt Support Health Reporting General Govt Support Health Reporting						771.92
4/5/2022 SARTORIUS CORP  4/5/2022 COMAIRCO EQUIP INC  SEWER Sewer District - 2 General Govt Support  4/7/2022 AMAZON LIBRARY BEC Public Library General Govt Support  4/7/2022 ERIE COUNTY WATER AUTHORITY SEWER Sewer Districts - 1,4,5 General Govt Support  4/7/2022 ERIE COUNTY WATER AUTHORITY SEWER Sewer Districts - 1,4,5 General Govt Support  4/7/2022 ERIE COUNTY WATER AUTHORITY SEWER Sewer District - 6 General Govt Support  4/7/2022 PARMENTER INC GENERAL Parks Culture  4/5/2022 DIVAL SAFETY EQUIP GRANTS Emergency Services Public Safety  4/7/2022 GEN-PROBE SALES & SERVICE INC GENERAL Health Health Health Reporting  4/7/2022 ERIC J. WEISANSAL AMER RESCUE PLAN Health Health Health Reporting  4/7/2022 ERIC J. WEISANSAL AMER RESCUE PLAN Health Health Health Reporting  4/5/2022 DESANTO TRAVEL GENERAL District Attorney General Govt Support Health Reporting  GENERAL Health Health Reporting Health Reporting  Health Reporting Health Reporting  Health Reporting  Health Reporting  Health Reporting  Health Reporting  Health Reporting  Health Reporting  Health Reporting  Health Reporting  Health Reporting  Health Reporting  Health Reporting  Health Reporting					=	770.00
4/5/2022 COMAIRCO EQUIP INC  4/7/2022 AMAZON  LIBRARY  BEC Public Library  General Govt Support  4/7/2022 ERIE COUNTY WATER AUTHORITY  SEWER  Sewer Districts - 1,4,5  General Govt Support  4/7/2022 ERIE COUNTY WATER AUTHORITY  SEWER  Sewer Districts - 1,4,5  General Govt Support  4/7/2022 ERIE COUNTY WATER AUTHORITY  SEWER  Sewer District - 6  General Govt Support  General Govt Support  Culture  4/7/2022 PARMENTER INC  GENERAL  GENERAL  Farks  Culture  4/5/2022 DIVAL SAFETY EQUIP  GRANTS  GENERAL  Health  Health Reporting  4/7/2022 GEN-PROBE SALES & SERVICE INC  GENERAL  Health  Health  Health Reporting  4/7/2022 ERIC J. WEISANSAL  AMER RESCUE PLAN  AMER RESCUE PLAN  Health  Health Reporting  4/5/2022 DESANTO TRAVEL  GENERAL  GENERAL  District Attorney  General Govt Support  Health Reporting						760.75
4/7/2022 AMAZON LIBRARY SEWER Sewer Districts - 1,4,5 General Govt Support 4/7/2022 ERIE COUNTY WATER AUTHORITY SEWER Sewer Districts - 1,4,5 General Govt Support 4/7/2022 ERIE COUNTY WATER AUTHORITY SEWER Sewer District - 6 General Govt Support Culture General Govt Support General Govt Support General Govt Support General Govt Support Culture General Govt Support Health Health Reporting						760.75
4/7/2022 ERIE COUNTY WATER AUTHORITY SEWER Sewer Districts - 1,4,5 General Govt Support A/7/2022 ERIE COUNTY WATER AUTHORITY SEWER Sewer District - 6 General Govt Support Culture A/7/2022 PARMENTER INC GENERAL A/7/2022 DIVAL SAFETY EQUIP GRANTS Emergency Services Public Safety A/7/2022 GEN-PROBE SALES & SERVICE INC GENERAL Health Health Health Reporting A/7/2022 FRIC J. WEISANSAL AMER RESCUE PLAN Health Health Health Reporting A/7/2022 ERIC J. WEISANSAL AMER RESCUE PLAN Health Health Health Reporting A/7/2022 DESANTO TRAVEL GENERAL Health Health Health Health Reporting Health Health Health Reporting A/7/2022 ECMC CASHIERS GENERAL Health Health Health Health Reporting					• •	755.00 750.00
4/7/2022 ERIE COUNTY WATER AUTHORITY SEWER Sewer District - 6 General Govt Support Culture Coulture Co						750.00 741.06
4/7/2022 PARMENTER INC  4/5/2022 DIVAL SAFETY EQUIP  GRANTS  Emergency Services  Public Safety  4/7/2022 GEN-PROBE SALES & SERVICE INC  GENERAL  Health  Health  Health Reporting  4/7/2022 ERIC J. WEISANSAL  AMER RESCUE PLAN  Health  Health  Health Reporting  Health  Health Reporting  Health  Health Reporting  GENERAL  Jistrict Attorney  General Govt Support  4/7/2022 EMC CASHIERS  GENERAL  Health  Health Reporting			-			741.06 741.06
4/5/2022 DIVAL SAFETY EQUIP GRANTS Emergency Services Public Safety 4/7/2022 GEN-PROBE SALES & SERVICE INC GENERAL Health Health Reporting 4/7/2022 HJS SUPPLY CO LLC GENERAL Parks Culture 4/7/2022 ERIC J. WEISANSAL AMER RESCUE PLAN Health Health Reporting 4/7/2022 ERIC J. WEISANSAL AMER RESCUE PLAN Health Health Reporting 4/5/2022 DESANTO TRAVEL GENERAL District Attorney General Govt Support 4/7/2022 ECMC CASHIERS GENERAL Health Health Reporting 4/7/2022 MARY E WALLS GRANTS Health Health Reporting 4/7/2022 VWR SCIENTIFIC GENERAL Health Health Reporting			-			736.00
4/7/2022 GEN-PROBE SALES & SERVICE INC 4/7/2022 HJS SUPPLY CO LLC GENERAL Parks Culture 4/7/2022 ERIC J. WEISANSAL AMER RESCUE PLAN Health Health Reporting 4/7/2022 ERIC J. WEISANSAL AMER RESCUE PLAN Health Health Reporting GENERAL District Attorney General Govt Support 4/7/2022 ECMC CASHIERS GENERAL Health Health Reporting Health Reporting General Govt Support Health Reporting						720.00
4/7/2022 HJS SUPPLY CO LLC  4/7/2022 ERIC J. WEISANSAL  4/7/2022 ERIC J. WEISANSAL  4/7/2022 ERIC J. WEISANSAL  4/7/2022 ERIC J. WEISANSAL  4/5/2022 DESANTO TRAVEL  4/5/2022 ECMC CASHIERS  4/7/2022 ECMC CASHIERS  GENERAL  4/7/2022 MARY E WALLS  GRANTS  Health  Health Reporting					3	714.00
4/7/2022 ERIC J. WEISANSAL AMER RESCUE PLAN Health Health Reporting  4/7/2022 ERIC J. WEISANSAL AMER RESCUE PLAN Health Health Reporting  4/5/2022 DESANTO TRAVEL GENERAL District Attorney General Govt Support Health Health Reporting  4/7/2022 ECMC CASHIERS GENERAL Health Health Health Reporting Health Health Reporting Health Health Reporting  4/7/2022 VWR SCIENTIFIC GENERAL Health Health Health Reporting						714.00
4/7/2022 ERIC J. WEISANSAL AMER RESCUE PLAN Health Health Reporting General Govt Support Health Health Reporting General Govt Support Health Health Reporting						704.30
4/5/2022 DESANTO TRAVEL GENERAL District Attorney General Govt Support 4/7/2022 ECMC CASHIERS GENERAL Health Health Reporting 4/7/2022 MARY E WALLS GRANTS Health Health Reporting 4/7/2022 VWR SCIENTIFIC GENERAL Health Health Reporting						700.00
4/7/2022 ECMC CASHIERS GENERAL Health Health Reporting 4/7/2022 MARY E WALLS GRANTS Health Health Reporting 4/7/2022 VWR SCIENTIFIC GENERAL Health Health Reporting						698.00
4/7/2022 MARY E WALLS GRANTS Health Health Reporting 4/7/2022 VWR SCIENTIFIC GENERAL Health Health Reporting				•	• • • • • • • • • • • • • • • • • • • •	697.81
4/7/2022 VWR SCIENTIFIC GENERAL Health Health Reporting						687.50
· ·						684.40
			GENERAL	Dept of Public Works		682.70
4/7/2022 EPLUS TECHNOLOGY INC BLD. AND IMPROVEMENT Dept of Public Works General Govt Support			BLD. AND IMPROVEMENT		• • • • • • • • • • • • • • • • • • • •	674.46
4/7/2022 KJ ELECTRIC SEWER Sewer District - 6 General Govt Support			SEWER	•	• • • • • • • • • • • • • • • • • • • •	655.00
4/7/2022 JENNIFER GARRIGAN AMER RESCUE PLAN Health Health Reporting	4/7/2022	JENNIFER GARRIGAN	AMER RESCUE PLAN	Health		650.00
4/7/2022 JOHNSON CONTROLS FIRE PROTECTION LP GENERAL Dept of Public Works General Govt Support	4/7/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	645.00
4/5/2022 GRAINGER ROAD Highways (DPW) General Govt Support						643.91
4/5/2022 DCB ELEVATOR CO INC GENERAL Dept of Public Works General Govt Support	4/5/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	641.67

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount	
	2 DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support		641.67
4/7/2022	2 ANDREA K RIMBECK	AMER RESCUE PLAN	Health	Health Reporting		640.00
4/7/2022	2 AMHERST ALARM INC	GENERAL	County Clerk	General Govt Support		634.00
	2 AMERICAN LIBRARY ASSN	LIBRARY	BEC Public Library	General Govt Support		627.24
	2 COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support		623.92
	2 AMAZON	LIBRARY	BEC Public Library	General Govt Support		618.03
	2 KATHRYN A ZOTARA	GRANTS	Health	Health Reporting		606.00
	2 WESCO DISTRIBUTION INC	GENERAL	Dept of Public Works	General Govt Support		606.00
	2 DIVAL SAFETY EQUIP	GENERAL	Dept of Public Works	General Govt Support		604.25
	2 dba PRECISION SCALE & BALANCE,	SEWER	Sewer District - 2	General Govt Support		600.00
	2 SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support		599.60
	2 VCNA UNITED MATERIALS LLC	ROAD	Highways (DPW)	General Govt Support		587.60
	2 BUFFALO ENVELOPE COMPANY	GRANTS	Senior Services	Economic Assistance and Opport		587.55
	2 UPTODATE INC. 2 HANDCUFF WAREHOUSE	GENERAL	Jail Management	Public Safety		579.00 567.84
	2 HANDCUFF WAREHOUSE 2 LIFE TECHNOLOGIES CORP	GENERAL GENERAL	Office of the Sheriff Health	Public Safety		561.45
	2 DELACY FORD INC	GENERAL	Office of the Sheriff	Health Reporting Public Safety		560.82
	2 SAMANTHA GORECKI	GENERAL	Office of the Sheriff	Fublic Salety		560.00
	2 EATONS OFFICE SUPPLY	SEWER	Sewer District - 3 / Southtown	General Govt Support		560.00
	W B MASON CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport		552.55
	2 MADISON C GREEN	GRANTS	Health	Health Reporting		547.75
	2 OCLC INC	LIBRARY	BEC Public Library	General Govt Support		544.83
	2 OFER GAMLIEL LIVING TRUST	GENERAL	County-wide Accounts Budget	General Govt Support		543.05
	2 GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture		542.26
	2 CARDINAL DISTRIBUTION	GRANTS	Health	Health Reporting		538.75
	2 JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support		528.00
	2 CORE & MAIN LP	SEWER	Sewer District - 3 / Southtown	General Govt Support		523.40
	2 STEPHANIE WILMORE	GENERAL	Cower Blother C7 Courtem	Conordi Covi Cupport		520.00
	2 ANGELA CINTRON	GENERAL				520.00
	2 CRYSTAL PORZIO	GENERAL				520.00
	2 LAUREN MAHDI	GENERAL				520.00
	2 KAREN B. DOLCE	GRANTS	Health	Health Reporting		516.75
	2 OKIEC, LYNN	GENERAL		. rount reporting		514.36
	2 HOLIDAY INN SARATOGA SPRINGS	GENERAL	Labor Relations	General Govt Support		507.00
	2 VISONE CONSTRUCTION INC	SEWER	Sewer District - 2	General Govt Support		505.95
	HOME DEPOT PRO INSTITUTIONAL	LIBRARY	BEC Public Library	General Govt Support		503.00
	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	3	General Govt Support		500.00
4/7/2022	LARA V BALAWEJDER	GRANTS	Health	Health Reporting		500.00
	P FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support		498.91
	2 GRAINGER	SEWER	Sewer District - 2	General Govt Support		489.82
4/7/2022	2 UNITED UNIFORM CO INC	E-911	Office of the Sheriff	Public Safety		487.50
4/5/2022	2 MODERN DISPOSAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support		487.42
4/5/2022	2 BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety		480.29
4/7/2022	2 JACQUELINE MARTEK	GENERAL				480.00
4/7/2022	2 CORE & MAIN LP	SEWER				477.24
4/5/2022	2 CENTRAL POLY-BAG CORP.	GENERAL	Youth Services Division	Public Safety		477.00
4/7/2022	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support		473.83
4/7/2022	2 HISPANOS UNIDOS DE BUFFALO INC	GRANTS	Senior Services	Economic Assistance and Opport		470.29
	2 SARAH ROTELLA	GENERAL				468.16
4/7/2022	2 AT&T MOBILITY / FIRSTNET	GENERAL	Health	Health Reporting		466.12
4/5/2022	? TOWNE FORD INC	LIBRARY	BEC Public Library	General Govt Support		461.68
	2 GRAINGER	ROAD	Highways (DPW)	General Govt Support		458.39
	2 STAPLES CONTRACT & COMMERCIAL	E-911	Central Police Services	Public Safety		457.20
	2 CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting		453.10
	PETTY CASH WEIGHTS & MEASURES	GENERAL	Office of Public Advocacy	Home and Community Service		451.56
	2 MARCIA AMADORI CROSBY	GENERAL	Health	Health Reporting		450.00
	2 GHD CONSULTING SERVICES INC	SEWER CAP. PROJECTS	Sewer Districts - 1,4,5	General Govt Support		449.42
	2 NASH INDUSTRIES INC	GENERAL	Dept of Public Works	General Govt Support		449.16
	2 JAMIE BAUMGARDT	GENERAL				443.52
	2 GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support		441.70
	2 RIANNA FERRIS	GENERAL				440.00
	2 LOOMIS FARGO & CO	GENERAL	Real Property Tax Services	General Govt Support		433.00
	Prastenal Nyorc (Hamburg)	SEWER	Sewer District - 3 / Southtown	General Govt Support		429.93
	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety		427.02
	2 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety		422.99
	2 THE BUFFALO NEWS	GENERAL	Bureau of Purchase	General Govt Support		422.50
	2 SHC SERVICES INC	GENERAL	Jail Management	Public Safety		416.00
	2 CDW GOVERNMENT INC	GENERAL	Information & Support Services	General Govt Support		413.00
	2 WILLIAMS SCOTSMAN INC	SEWER	Sewer District - 3 / Southtown	General Govt Support		411.29
	PETTY CASH FUND	GENERAL				402.06
	2 OFFICE DEPOT	GENERAL	County Clerk	General Govt Support		396.40
4/7/2022		SEWER	Sewer District - 6	General Govt Support		395.00
4/7/2022 4/5/2022	2 ADMAR SUPPLY COMPANY INC			D 1 !! O 1 !		391.20
4/7/2022 4/5/2022 4/5/2022	2 BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety		
4/7/2022 4/5/2022 4/5/2022			Jail Management	Public Safety		
4/7/2022 4/5/2022 4/5/2022 4/7/2022	2 BIMBO BAKERIES USA INC	GENERAL	Jail Management  Health	Public Safety  Health Reporting		390.72
4/7/2022 4/5/2022 4/5/2022 4/7/2022 4/7/2022	2 BIMBO BAKERIES USA INC 2 ANDREW REED	GENERAL GENERAL	· ·	Health Reporting		390.72 387.50 387.20
4/7/2022 4/5/2022 4/5/2022 4/7/2022 4/7/2022 4/7/2022	2 BIMBO BAKERIES USA INC 2 ANDREW REED 2 SARAH A STOKES	GENERAL GENERAL GRANTS	· ·	•		390.72 387.50

	Payee Name	Fund Name	Business Area	Account Type	Amount	
	EPLUS TECHNOLOGY INC	GENERAL	Information & Support Services	General Govt Support		384.76
	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support		384.51
4/7/2022	: QIAGEN LLC	GRANTS	Health	Health Reporting		383.88
4/7/2022	MARIE CONTA	GENERAL				382.36
4/7/2022	CORELOGIC COMMERCIAL REAL ESTATE	GENERAL	County-wide Accounts Budget	General Govt Support		382.15
4/5/2022	VERIZON WIRELESS	ROAD	Highways (DPW)	General Govt Support		380.17
	EATONS OFFICE SUPPLY	GRANTS	Health	Health Reporting		378.78
	DOBMEIER JANITOR SUPPLY INC	LIBRARY	BEC Public Library	General Govt Support		378.00
	NYS OFFICE OF COURT ADMINISTRATION	GENERAL	District Attorney	General Govt Support		375.00
	W B MASON CO INC	GENERAL	Department of Social Services	Economic Assistance and Opport		372.65
	MARK C POLONCARZ CE	GENERAL	County Executive Department	General Govt Support		371.95
	EATONS OFFICE SUPPLY	GENERAL	Youth Services Division	Public Safety		370.00
	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting		368.97
		LIBRARY				
	US BANK EQUIPMENT FINANCE		BEC Public Library	General Govt Support		368.86
	KATHLEEN A GOULD	GENERAL	Health	Health Reporting		367.50
	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support		366.03
	NAPA AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support		364.00
	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support		363.90
	NICOLE WINN	GENERAL				363.44
	CHARBEL NATANIOS	GENERAL				348.48
4/5/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support		345.40
4/7/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support		345.12
4/7/2022	GRAINGER	ROAD	Highways (DPW)	General Govt Support		343.06
4/7/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting		340.67
4/5/2022	THE BUFFALO NEWS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support		340.35
4/7/2022	MOLLY PARISI	GENERAL	• •			340.00
4/7/2022	KATHERINE PIRRO	GENERAL				340.00
4/7/2022	KRISTIN CARPENTIERI	GENERAL				340.00
4/7/2022	THE OFFICE PAL	LIBRARY	BEC Public Library	General Govt Support		338.00
	T MOBILE	GENERAL	Dept of Public Works	General Govt Support		331.10
	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support		325.00
	VWR SCIENTIFIC	AMER RESCUE PLAN	Health	Health Reporting		324.57
	GRAINGER	ROAD	Highways (DPW)	General Govt Support		322.40
		GENERAL	rligitways (DF W)	General Govt Support		320.00
	S JESSICA SMITH					
	TAYLOR DRABIK	GENERAL				320.00
	MARKUS, KATIE	GENERAL				320.00
	KATHRYN PATTERSON	GENERAL				319.00
	JACLYN CAMPBELL	GENERAL				316.80
	CHELSIE BIRD	GENERAL				316.80
	BONNIE BERHALTER	GENERAL				315.04
	: AMANDA DICKINSON	GENERAL				314.60
	MARIA R WHYTE	GENERAL	County Executive Department	General Govt Support		314.37
4/7/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support		313.74
4/7/2022	CYNTHIA HAIST	GENERAL				308.00
4/7/2022	ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting		307.05
4/7/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support		306.78
4/7/2022	BRIAN C BRAY	GENERAL	County Executive Department	General Govt Support		306.39
4/7/2022	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support		305.72
4/7/2022	OFFICE DEPOT	GENERAL	District Attorney	General Govt Support		304.90
4/7/2022	Jenine Faracca,	GENERAL	Health	Health Reporting		300.00
	Sweet Home School District	GRANTS	Health	Health Reporting		300.00
	THERESA ADERHOLD	GENERAL	. roam	· iodiai · roporting		300.00
	KRISTINA WELSTED	GENERAL				300.00
	MARNI BOGART	GENERAL	Department of Social Services	Economic Assistance and Opport		300.00
	COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Opport		299.25
	W B MASON CO INC	GENERAL		Health Reporting		
			Health			298.86
	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support		298.35
	JOHN VENNE	GENERAL				297.66
	BRYAN MARTEK	GENERAL				295.68
	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Jail Management	Public Safety		290.00
	CATHERINE PECORARO	GENERAL				289.52
	FISHER SCIENTIFIC CO LLC	GENERAL	Health	Health Reporting		286.77
	GRAINGER	ROAD	Highways (DPW)	General Govt Support		285.87
	EATONS OFFICE SUPPLY	GRANTS	Health	Health Reporting		285.54
4/7/2022	NATIONAL ASSOCIATION OF EMERGENCY	GENERAL	Health	Health Reporting		285.00
4/5/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting		284.89
4/7/2022	KAMAN AUTOMATION-ZELLER	SEWER	Sewer District - 2	General Govt Support		282.43
	Hamburg CSD	GENERAL	Health	Health Reporting		282.00
4/1/2022	SHERRY SCHLENKER	GENERAL				280.00
		GENERAL				280.00
4/7/2022	ANTOINETTE MAHFOUZ					280.00
4/7/2022 4/7/2022						
4/7/2022 4/7/2022 4/7/2022	LONNA RICH	GENERAL				
4/7/2022 4/7/2022 4/7/2022 4/7/2022	LONNA RICH DAQUAN ANDERSON SR.	GENERAL GENERAL				280.00
4/7/2022 4/7/2022 4/7/2022 4/7/2022 4/7/2022	LONNA RICH DAQUAN ANDERSON SR. MELISSA OR DAVID EVERS	GENERAL GENERAL GENERAL				280.00 280.00
4/7/2022 4/7/2022 4/7/2022 4/7/2022 4/7/2022 4/7/2022	LONNA RICH DAQUAN ANDERSON SR. MELISSA OR DAVID EVERS JULIE GOZDALSKI	GENERAL GENERAL GENERAL GENERAL				280.00 280.00 280.00
4/7/2022 4/7/2022 4/7/2022 4/7/2022 4/7/2022 4/7/2022 4/7/2022	LONNA RICH DAQUAN ANDERSON SR. MELISSA OR DAVID EVERS JULIE GOZDALSKI TUSHAR PATEL	GENERAL GENERAL GENERAL GENERAL GENERAL				280.00 280.00 280.00 280.00
4/7/2022 4/7/2022 4/7/2022 4/7/2022 4/7/2022 4/7/2022 4/7/2022 4/7/2022	LONNA RICH DAQUAN ANDERSON SR. MELISSA OR DAVID EVERS JULIE GOZDALSKI TUSHAR PATEL CHRISTINE GRASER	GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL				280.00 280.00 280.00 280.00 280.00
4/7/2022 4/7/2022 4/7/2022 4/7/2022 4/7/2022 4/7/2022 4/7/2022 4/7/2022 4/7/2022	LONNA RICH DAQUAN ANDERSON SR. MELISSA OR DAVID EVERS JULIE GOZDALSKI TUSHAR PATEL	GENERAL GENERAL GENERAL GENERAL GENERAL				280.00 280.00 280.00 280.00

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount	
4/7/2022 MEGAN PIERCE	GENERAL	•	•	*	280.00
4/7/2022 SONYA TRAMP	GENERAL				280.00
4/7/2022 MAILA DARCY	GENERAL				280.00
4/7/2022 STAPLES CONTRACT & COMMERCIAL	LIBRARY	BEC Public Library	General Govt Support		279.00
4/7/2022 SCHAEFER PLUMBING SPLY CO INC	GENERAL	Parks	Culture		276.71
4/7/2022 LOWES CREDIT / SYNCHRONY	GENERAL	Jail Management	Public Safety		276.51
4/7/2022 FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support		273.03
4/7/2022 HISPANOS UNIDOS DE BUFFALO INC	GRANTS	Senior Services	Economic Assistance and Opport		272.94
4/7/2022 FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety		272.14
4/7/2022 SARAH OGDEN 4/7/2022 STAPLES CONTRACT & COMMERCIAL	GENERAL GENERAL	District Attornay	Conoral Cout Support		271.70 271.20
4/7/2022 STAPLES CONTRACT & COMMERCIAL 4/7/2022 ALPHA ANALYTICAL INC	SEWER	District Attorney Sewer District - 2	General Govt Support General Govt Support		270.00
4/7/2022 ALPHA ANALTTICAL INC 4/7/2022 JOHN S. TRIFILO, JR.	GENERAL	County-wide Accounts Budget	General Govt Support		266.48
4/7/2022 JOHN 3. TRIFILO, SR. 4/7/2022 DIRECT TV	GRANTS	Emergency Services	Public Safety		260.99
4/7/2022 MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support		260.00
4/7/2022 LAUREN DE PASQUALE	GENERAL	District Attorney	General Govi Support		260.00
4/7/2022 SHEILLA THOMAS	GENERAL				260.00
4/7/2022 JESSICA PIERCE	GENERAL				260.00
4/7/2022 LEAH MORRELL	GENERAL				260.00
4/7/2022 EDWIN JIMENEZ	GENERAL				260.00
4/7/2022 APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support		259.33
4/7/2022 DAMIKA MORRISON	GENERAL				253.00
4/7/2022 HANES SUPPLY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support		252.38
4/7/2022 BUFFALO NEWS INC	GRANTS	Senior Services	Economic Assistance and Opport		252.35
4/5/2022 DEMCO INC	LIBRARY	BEC Public Library	General Govt Support		251.70
4/7/2022 593 WEST FERRY LLC	GENERAL	County-wide Accounts Budget	General Govt Support		251.40
4/7/2022 JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support		250.58
4/7/2022 IMAGE ACCESS INC	GENERAL	County Clerk	General Govt Support		250.00
4/7/2022 SCOTT EVANS	GENERAL	Jail Management	Public Safety		250.00
4/7/2022 CHAD L. MYERS	GENERAL	Jail Management	Public Safety		250.00
4/7/2022 JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Jail Management	Public Safety		250.00
4/5/2022 FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support		249.89
4/5/2022 BUFFALO CHOPPERS	GENERAL	Parks	Culture		244.84
4/5/2022 COMMERCIAL PIPE & SUPPLY	GENERAL	Dept of Public Works	General Govt Support		242.78
4/7/2022 HACH COMPANY	GENERAL	Health	Health Reporting		242.26
4/7/2022 MAUREEN STITT	GENERAL				240.00
4/7/2022 ASHLEY CODER	GENERAL				240.00
4/7/2022 FRANCES QUIRINDONGO	GENERAL				240.00
4/7/2022 BRANDI FILGHERA	GENERAL				240.00
4/7/2022 MARIA HERBST 4/7/2022 KELLY BOVE	GENERAL GENERAL				240.00 240.00
4/7/2022 RECEIT BOVE 4/7/2022 MEGANN & SPENCER GORSLINE	GENERAL				240.00
4/7/2022 MARIEDIANE PINEIRO VELAZQUEZ	GENERAL				240.00
4/7/2022 ERICA SHIELDS	GENERAL				240.00
4/7/2022 EVANGELINE RAJKUMAR	GENERAL				240.00
4/7/2022 CORBEN SMITH	GENERAL				240.00
4/7/2022 VERIZON WIRELESS	LIBRARY	BEC Public Library	General Govt Support		239.86
4/7/2022 IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support		239.29
4/7/2022 ERIE COUNTY WATER AUTHORITY	SEWER	Sewer District - 6	General Govt Support		238.52
4/7/2022 GRAINGER	SEWER	Sewer District - 2	General Govt Support		238.47
4/7/2022 Town of Marilla	GENERAL	County-wide Accounts Budget	General Govt Support		237.02
4/7/2022 JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support		235.00
4/5/2022 DIVAL SAFETY EQUIP	ROAD	.,			234.50
4/7/2022 HOME DEPOT CREDIT SERVICES	SEWER	Sewer Districts - 1,4,5	General Govt Support		234.42
4/7/2022 JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support		232.50
4/7/2022 CHELSEA BANISH	GENERAL				232.32
4/7/2022 Wolfgang and Weinmann	GENERAL	County-wide Accounts Budget	General Govt Support		231.30
4/7/2022 CHELSEY CORCIMIGLIA	GENERAL				231.00
4/7/2022 JARED LEMKE	GENERAL				231.00
4/7/2022 Sweet Home School District	GRANTS	Health	Health Reporting		230.00
4/7/2022 QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport		229.11
4/7/2022 KARIMA MOHAMED	GENERAL				225.00
4/7/2022 FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety		224.00
4/7/2022 MONICA JARMUSZ	GENERAL				220.00
4/7/2022 ASHLEY KITTLEMAN	GENERAL				220.00
4/7/2022 LYNN KACZMAREK	GENERAL				220.00
4/7/2022 DANIELLE LILIC	GENERAL				220.00
4/7/2022 MUSTAFIZER CHOUDHURY	GENERAL				220.00
4/7/2022 JASMINE BELL	GENERAL				220.00
4/7/2022 YAIRA RESTO	GENERAL				220.00
4/7/2022 ANDREA ROTH	GENERAL				220.00
4/7/2022 ASHRIL LEBRON	GENERAL				220.00
4/7/2022 JENNIFER MCCALL	GENERAL				220.00
4/7/2022 KRISTEN TEPAS	GENERAL				220.00
4/7/2022 CARYN COMZALSKI	GENERAL				220.00
4/7/2022 MESBAH UDDIN AHMED	GENERAL				220.00
4/7/2022 KATHERINE BUNDY	GENERAL				220.00 220.00
4/7/2022 MARCI GOODRICH	GENERAL				22

	Payee Name	Fund Name	Business Area	Account Type	Amount	
	KAROLYNE LEON PAGAN	GENERAL				220.00
	CHRISTOPHER COUELL	GENERAL	Emergency Services	Public Safety		218.64
	? GRAINGER	GENERAL	Dept of Public Works	General Govt Support		216.58
	EVER READY FIRST AID & MEDICAL SUPP	GENERAL	Jail Management	Public Safety		216.00
	ACCURATE ANALYTICAL TESTING LLC	GRANTS	Health	Health Reporting		213.30
	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety		210.63
	VWR SCIENTIFIC	GENERAL	Health	Health Reporting		210.50
	P. FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support		209.60
	P DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support		209.16
	THE PUMP DOCTOR INC	GENERAL	Bureau of Fleet Services	General Govt Support		209.11
	OFFICE DEPOT	GENERAL	Jail Management	Public Safety		205.11
	P. GRAINGER P. IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Cout Support		203.24 201.60
	RIEH AUTO PARTS LLC RKRISTY YOUNG	ROAD GENERAL	Highways (DPW)	General Govt Support		200.00
	THERESA PYTLEWSKI	GENERAL				200.00
	PERIN SMITH	GENERAL				200.00
	P JESSICA GOODYEAR	GENERAL				200.00
	RACHAEL HAEFNER	GENERAL				200.00
	MICHELE DEES	GENERAL				200.00
	2 JANA BHUIYAN	GENERAL				200.00
	ABIGAIL BATTAGLIA	GENERAL				200.00
4/7/2022	ANNALISE CARTENUTO	GENERAL				200.00
4/7/2022	MANAR ALSBAIKHAWI	GENERAL				200.00
4/7/2022	SHERRY COLLINS	GENERAL				200.00
4/7/2022	MARY SPICCIATIE	GENERAL				200.00
4/7/2022	SASHA HANNAH	GENERAL				200.00
4/7/2022	ANGELA ACKER	GENERAL				200.00
	SANABRIA, VIANGELISSE	GENERAL				200.00
	PRIAM EMT LLC	SEWER				200.00
	2 JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support		200.00
	P DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety		197.80
	MEGAN SEMRAU	GENERAL				195.36
	2 Julie A. Wick	GENERAL	District Attorney	General Govt Support		195.00
	ANDERSON EQUIPMENT COMPANY	SEWER	Sewer District - 3 / Southtown	General Govt Support		194.31
	ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support		193.16
	OFFICE DEPOT	GENERAL	County Clerk	General Govt Support		192.88
	W B MASON CO INC	GENERAL	Jail Management	Public Safety		189.90
	ANGELLA GEORGE	GENERAL	Davids	Outto-		189.42
	2 ADVANCE AUTO PARTS 2 THE PUMP DOCTOR INC	GENERAL GENERAL	Parks Bureau of Fleet Services	Culture		188.49 188.27
	ADVANCE AUTO PARTS	ROAD		General Govt Support General Govt Support		186.98
	BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Highways (DPW) Office of the Sheriff	Public Safety		186.63
	CHALLENGER COMMUNITY NEWS CORP	ROAD AND BRIDGES	Office of the Shellif	Fublic Salety		186.00
	HACH COMPANY	SEWER	Sewer District - 2	General Govt Support		185.76
	AUTOMATIONDIRECT.COM	SEWER	Sewer Districts - 1.4.5	General Govt Support		183.75
	AMAZON	LIBRARY	BEC Public Library	General Govt Support		183.39
	LIEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support		183.35
	GRAINGER	GENERAL	Dept of Public Works	General Govt Support		181.94
	LIEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support		181.76
	LINDSEY LEROY	GENERAL	3 - 7 - ( )			180.18
	BUFFALO BUSINESS FIRST	GENERAL	District Attorney	General Govt Support		180.00
	KRISTINA STANIER	GENERAL	· -y	1 1		180.00
	KAILEE VISCO	GENERAL				180.00
	ANNA SIDARE	GENERAL				180.00
4/7/2022	? GRACIELA SEXTO	GENERAL				180.00
4/7/2022	MOLLY SOLVANG	GENERAL				180.00
	PEBONY FOREMAN	GENERAL				180.00
	CING MUNG	GENERAL				180.00
4/7/2022	BILAL, MOHAMAD	GENERAL				180.00
	P. DIVAL SAFETY EQUIP	AMER RESCUE PLAN	Health	Health Reporting		180.00
	2 JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support		180.00
	AMERICAN LEGION POST 1928	GENERAL	County Clerk	General Govt Support		175.00
	P DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support		172.56
	P DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support		172.56
4/7/2022	! INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support		170.00
	STACEY SUBRYANGERBER	GENERAL	Deat of Bull 19 May 1	0-7		169.40
	A CLU AND DECT ACKITECT INC	GENERAL	Dept of Public Works	General Cout Support		168.00
4/5/2022	ASHLAND PEST CONTROL INC		District Attorney	General Govt Support Public Safety		166.84
4/5/2022 4/7/2022	TIME WARNER CABLE	GENERAL		PUDIC SOLOTI		164.97
4/5/2022 4/7/2022 4/5/2022	? TIME WARNER CABLE ? SEWING TECHNOLOGY UNIFORM CO., INC	GENERAL	Emergency Services			
4/5/2022 4/7/2022 4/5/2022 4/7/2022	TIME WARNER CABLE SEWING TECHNOLOGY UNIFORM CO., INC HAYES, AMY L.	GENERAL GENERAL	District Attorney	General Govt Support		162.50
4/5/2022 4/7/2022 4/5/2022 4/7/2022 4/7/2022	2 TIME WARNER CABLE 2 SEWING TECHNOLOGY UNIFORM CO., INC 2 HAYES, AMY L. 2 JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL GENERAL GENERAL	District Attorney Dept of Public Works	General Govt Support General Govt Support		162.50
4/5/2022 4/7/2022 4/5/2022 4/7/2022 4/7/2022 4/7/2022	2 TIME WARNER CABLE 2 SEWING TECHNOLOGY UNIFORM CO., INC 2 HAYES, AMY L. 2 JOHNSON CONTROLS FIRE PROTECTION LP 2 QLS SOLUTIONS GROUP INC	GENERAL GENERAL GENERAL GENERAL	District Attorney	General Govt Support		162.50 161.34
4/5/2022 4/7/2022 4/5/2022 4/7/2022 4/7/2022 4/7/2022 4/7/2022	2 TIME WARNER CABLE 2 SEWING TECHNOLOGY UNIFORM CO., INC 2 HAYES, AMY L. 2 JOHNSON CONTROLS FIRE PROTECTION LP 2 QLS SOLUTIONS GROUP INC 2 LAURA SMITH	GENERAL GENERAL GENERAL GENERAL GENERAL	District Attorney Dept of Public Works	General Govt Support General Govt Support		162.50 161.34 160.00
4/5/2022 4/7/2022 4/5/2022 4/7/2022 4/7/2022 4/7/2022 4/7/2022 4/7/2022	TIME WARNER CABLE SEWING TECHNOLOGY UNIFORM CO., INC HAYES, AMY L. JOHNSON CONTROLS FIRE PROTECTION LP QLS SOLUTIONS GROUP INC LAURA SMITH KATRINNA MARTIN	GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL	District Attorney Dept of Public Works	General Govt Support General Govt Support		162.50 161.34 160.00 160.00
4/5/2022 4/7/2022 4/5/2022 4/7/2022 4/7/2022 4/7/2022 4/7/2022 4/7/2022 4/7/2022	TIME WARNER CABLE SEWING TECHNOLOGY UNIFORM CO., INC HAYES, AMY L. JOHNSON CONTROLS FIRE PROTECTION LP QLS SOLUTIONS GROUP INC LAURA SMITH KATRINNA MARTIN LEON CAREY	GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL	District Attorney Dept of Public Works	General Govt Support General Govt Support		162.50 161.34 160.00 160.00 160.00
4/5/2022 4/7/2022 4/5/2022 4/7/2022 4/7/2022 4/7/2022 4/7/2022 4/7/2022 4/7/2022 4/7/2022	TIME WARNER CABLE SEWING TECHNOLOGY UNIFORM CO., INC HAYES, AMY L. JOHNSON CONTROLS FIRE PROTECTION LP JOHNSON CONTROLS FIRE PROTECTION LP LAURA SMITH KATRINNA MARTIN LEON CAREY LATOYA BURRELL	GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL	District Attorney Dept of Public Works	General Govt Support General Govt Support		162.50 161.34 160.00 160.00 160.00
4/5/2022 4/7/2022 4/5/2022 4/7/2022 4/7/2022 4/7/2022 4/7/2022 4/7/2022 4/7/2022 4/7/2022 4/7/2022	TIME WARNER CABLE SEWING TECHNOLOGY UNIFORM CO., INC HAYES, AMY L. JOHNSON CONTROLS FIRE PROTECTION LP QLS SOLUTIONS GROUP INC LAURA SMITH KATRINNA MARTIN LEON CAREY	GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL	District Attorney Dept of Public Works	General Govt Support General Govt Support		162.5 161.3 160.0 160.0 160.0

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Check Date		Fund Name	Business Area	Account Type	Amount
	AMAZON Maria Bisarok	LIBRARY GRANTS GENERAL	BEC Public Library	General Govt Support General Govt Support	158.01
	Maria Pisarek GUI'S LUMBER & HOME CTR	ROAD	District Attorney	General Govt Support General Govt Support	157.50 157.34
	GUI'S LUMBER & HOME CTR JESSICA THERIAULT	GENERAL	Highways (DPW)	General Govt Support	157.34 157.30
	SHIRLEY HART	GENERAL			154.00
	GRAINGER	ROAD	Highways (DPW)	General Govt Support	153.56
	STAPLES CONTRACT & COMMERCIAL	LIBRARY	BEC Public Library	General Govt Support	152.50
	CINTAS CORPORATION LOC 782	GENERAL	Jail Management	Public Safety	151.89
	CINTAS CORPORATION LOC 782	GENERAL	Jail Management	Public Safety	151.89
4/5/2022	CINTAS CORPORATION LOC 782	GENERAL	Jail Management	Public Safety	151.89
4/5/2022	CINTAS CORPORATION LOC 782	GENERAL	Jail Management	Public Safety	151.89
4/5/2022	CINTAS CORPORATION LOC 782	GENERAL	Jail Management	Public Safety	151.89
4/5/2022	CINTAS CORPORATION LOC 782	GENERAL	Jail Management	Public Safety	151.89
	CINTAS CORPORATION LOC 782	GENERAL	Jail Management	Public Safety	151.89
	CINTAS CORPORATION LOC 782	GENERAL	Jail Management	Public Safety	151.89
	OFFICE DEPOT	GENERAL	Department of Social Services	Economic Assistance and Opport	151.80
	LA ULTIMA HORA	LIBRARY	BEC Public Library Sewer District - 2	General Govt Support	150.00 150.00
	ALPHA ANALYTICAL INC ALPHA ANALYTICAL INC	SEWER SEWER	Sewer District - 2 / Southtown	General Govt Support General Govt Support	150.00
	TIME WARNER CABLE	GENERAL	County Clerk	General Govt Support	149.98
	WNY JOBS	GENERAL	Jail Management	Public Safety	148.50
	TIME WARNER CABLE	GENERAL	Legislative Branch	General Govt Support	147.97
	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer Districts - 1,4,5	General Govt Support	146.04
	CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	146.04
	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	145.40
4/5/2022	ACME BEARINGS CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	144.95
	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	144.24
	LOOMIS FARGO & CO	GENERAL	County Clerk	General Govt Support	140.00
	THERESA RAINEY	GENERAL			140.00
	ANNMARIE BYKOWICZ	GENERAL			140.00
	MARY CATHERINE DRAKE	GENERAL			140.00
	ZEINAB HACHEM	GENERAL			140.00
	NICHOLAS BOYD AMANDA NOWAKOWSKI	GENERAL GENERAL			140.00 140.00
	TRACY KOCIS	GENERAL			140.00
	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	140.00
	JASMINE GRIER	GENERAL	Dept of Fubile Works	General Govt Support	140.00
	BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	140.00
	TIME WARNER CABLE	GENERAL	Department of Social Services	Economic Assistance and Opport	139.98
	ED YOUNGS HARDWARE	GENERAL	Dept of Public Works	General Govt Support	138.96
4/7/2022	JOHN GOLLWITZER	GENERAL	•		138.71
4/7/2022	DEMCO INC	LIBRARY	BEC Public Library	General Govt Support	137.75
4/5/2022	CLEVE-HILL WHOLESALE TIRE INC	GENERAL	Bureau of Fleet Services	General Govt Support	135.28
	DOBMEIER JANITOR SUPPLY INC	GENERAL	Parks	Culture	135.20
	W B MASON CO INC	GENERAL	Health	Health Reporting	135.15
	Kerry A. Meegan	GENERAL	District Attorney	General Govt Support	132.50
	ANGELLE GERTZ	GENERAL	District Attorney	General Govt Support	132.50
	CID DIVISION OF WASTE MANAGEMENT JOHN GRIECO	ROAD	Highways (DPW)	General Govt Support	132.12
	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL GENERAL	Dept of Mental Health Parks	Health Reporting Culture	132.00 131.75
	LABCONCO	SEWER	Sewer District - 3 / Southtown	General Govt Support	131.35
	LINDSAY CRONMILLER	GENERAL	Sewer District - 37 Southtown	General Govt Support	130.90
	KOEHLER-GIBSON	GRANTS	Senior Services	Economic Assistance and Opport	130.85
	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	130.58
	BUFFALO BUSINESS FIRST	SEWER	Sewer District - 3 / Southtown	General Govt Support	130.00
	ALPS ELEVATOR INSPECTION SVCS	SEWER	Sewer District - 3 / Southtown	General Govt Support	130.00
4/5/2022	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	129.98
4/7/2022	GRAINGER	AMER RESCUE PLAN	Health	Health Reporting	129.02
	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	125.23
	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	125.23
	NEXTIVA INC	E-911	Central Police Services	Public Safety	123.58
	JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	122.20
	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	121.75
	DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	121.68 120.00
	HARJIT BHATTI SARA SIMON	GENERAL GENERAL			120.00
	ERINNE DZEMIDZIC	GENERAL			120.00
	WAYSUR CHOWDHURY	GENERAL			120.00
	NAAHAR SONIA	GENERAL			120.00
	MY AMERICAN GOLD STAR MOTHERS	GENERAL	County Clerk	General Govt Support	120.00
	FASTENAL NYORC (HAMBURG)	SEWER	Sewer Districts - 1,4,5	General Govt Support	120.00
	TIME WARNER CABLE	GENERAL	Legislative Branch	General Govt Support	119.98
4/5/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	118.60
	TIME WARNER CABLE	GENERAL	Legislative Branch	General Govt Support	117.98
	EATONS OFFICE SUPPLY	GRANTS	Health	Health Reporting	117.98
	TIME WARNER CABLE	GENERAL	Legislative Branch	General Govt Support	117.97
	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	117.96
4/7/2022	CINTAS CORPORATION LOC 782	GENERAL	County Clerk	General Govt Support	117.90

Chook Data	Davis Nama	Fund Name	Pusiness Area	Account Type	Amount
Check Date	EATONS OFFICE SUPPLY	Fund Name GRANTS	Business Area Health	Account Type Health Reporting	Amount 114.75
	FISHER SCIENTIFIC CO LLC	GENERAL	Central Police Services	Public Safety	114.75
	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	112.00
	LOWES CREDIT / SYNCHRONY	GENERAL	Health	Health Reporting	111.44
	ULINE INC	GENERAL	Health	Health Reporting	110.58
	FLEET MAINTENANCE INC	SEWER	Sewer District - 6	General Govt Support	110.12
	William Hudson	GENERAL	Health	Health Reporting	110.00
	THE SAFETY & HEALTH TRAINING CENTER	LIBRARY	BEC Public Library	General Govt Support	110.00
4/7/2022	COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Opport	110.00
4/7/2022	COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Opport	110.00
	KIMBERLY HARVEY	GENERAL			110.00
	MARY LOFASO	GENERAL			110.00
	SITHEAN LYNNE GEBHARD	GENERAL			110.00
	VICTOR GELUSO	GENERAL GENERAL	Doot of Dublic Works	0	110.00
	GRAINGER AMAZON	LIBRARY GRANTS	Dept of Public Works BEC Public Library	General Govt Support General Govt Support	110.00 109.78
	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	107.96
	SCHAEFER PLUMBING SPLY CO INC	LIBRARY	BEC Public Library	General Govt Support	107.42
	FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	106.34
	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	105.00
	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	105.00
4/7/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	105.00
4/7/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	105.00
	ELIZABETH LEARMAN	GENERAL			104.72
	JANET M. TADDEO, RPR	GENERAL	District Attorney	General Govt Support	102.00
	JOHN S. TRIFILO, JR.	GENERAL	County-wide Accounts Budget	General Govt Support	100.56
	INTL INSTITUTE OF BFLO	GENERAL	District Attorney	General Govt Support	100.00
	AUTOMATIONDIRECT.COM	SEWER GENERAL	Sewer Districts - 1,4,5	General Govt Support	100.00 100.00
	FISHER,ALANNAH ASHLEY BARBEE	GENERAL			100.00
	AJAHNAE WILLIAMS	GENERAL			100.00
	ASHLEY KRAMEK	GENERAL			100.00
	AMAZON	LIBRARY GRANTS	BEC Public Library	General Govt Support	99.99
	CORR DISTRIBUTORS INC	ROAD	Highways (DPW)	General Govt Support	98.50
4/7/2022	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	98.09
4/7/2022	MACI HARTLOFF	GENERAL			97.02
4/7/2022	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	96.00
	CHALLENGER COMMUNITY NEWS CORP	LIBRARY PROJECTS	Dept of Public Works	General Govt Support	96.00
	AMAZON	LIBRARY GRANTS	BEC Public Library	General Govt Support	91.96
	DAVID DICKINSON	GENERAL	0 8:	0 10 10	91.74
	AUTOMATIONDIRECT.COM ERIC CUNNINGHAM	SEWER GENERAL	Sewer Districts - 1,4,5 Health	General Govt Support Health Reporting	90.00 90.00
	RENE A CARROW	AMER RESCUE PLAN	Health	Health Reporting	90.00
	MICHELLE WILLIAMS	GENERAL	riealtii	riealth Reporting	90.00
	LEXTER VILLALOBOS	GENERAL			90.00
	VICKY NGUYEN	GENERAL			90.00
4/7/2022	MEHEDI HASAN	GENERAL			90.00
4/7/2022	MICHAEL A. GANGEMI	GENERAL	Environment & Planning Divis'n	Home and Community Service	90.00
	OFFICE DEPOT	GENERAL	District Attorney	General Govt Support	89.00
	AMAZON	LIBRARY	BEC Public Library	General Govt Support	88.40
	HOME DEPOT CREDIT SERVICES	GENERAL	Health	Health Reporting	87.96
	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	87.50
	Town of Alden	GENERAL	County-wide Accounts Budget	General Govt Support	86.57
	JACKLYN ABBOTT JOHN S. TRIFILO, JR.	GENERAL GENERAL	County-wide Accounts Budget	General Govt Support	85.80 85.47
	AILEEN HERNANDEZ DIAZ	GENERAL	Department of Social Services	Economic Assistance and Opport	84.45
	SHAMEL MILLING CO INC	GENERAL	Parks	Culture	84.00
	W B MASON CO INC	GENERAL	Parks	Culture	82.71
4/7/2022	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	81.92
4/7/2022	BIELS INFORMATION TECH SYSTEMS	GENERAL	County Clerk	General Govt Support	80.00
4/7/2022	JOHNNA BREIER	GENERAL			80.00
	STYPHANIE TORRES-HANANDEZ	GENERAL			80.00
	STEPHANIE COLEMAN	GENERAL			80.00
	GENE CRIST	GENERAL			80.00
	DIAMOND DOWELL	GENERAL			80.00
	ZORAIDA RODRIGUEZ KAITLIN ROMAN	GENERAL GENERAL			80.00 80.00
	VIRGILIO GONZALEZ	GENERAL			80.00
	BREANNA RIVERA	GENERAL			80.00
	JENNIFER SMITH	GENERAL			80.00
	ARANZA LOPEZ - RODRIGUEZ	GENERAL			80.00
	BOBBI NELSON	GENERAL			80.00
	ADANETTE RIOS	GENERAL			80.00
	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	80.00
	CHALLENGER COMMUNITY NEWS CORP	SEWER	Sewer Districts - 1,4,5	General Govt Support	80.00
	LOWES CREDIT / SYNCHRONY	GENERAL	Emergency Services	Public Safety	78.30
	QLS SOLUTIONS GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	77.62
4///2022	OFFICE DEPOT	GENERAL	Jail Management	Public Safety	76.43

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
4/7/2022 AD SPECIALTY SOLUTIONS LLC	GENERAL	Health	Health Reporting	75.50
4/7/2022 RAMAZ LLC	GENERAL GENERAL	County-wide Accounts Budget	General Govt Support	75.42 75.00
4/5/2022 NIAGARA AWARDS 4/7/2022 ALLENTOWN PEDIATRIC	GENERAL	District Attorney District Attorney	General Govt Support General Govt Support	75.00 74.25
4/7/2022 ALLENTOWN PEDIATRIC 4/7/2022 OFFICE DEPOT	GENERAL	Health	Health Reporting	72.94
4/7/2022 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	72.34
4/7/2022 CIOX HEALTH	GENERAL	District Attorney	General Govt Support	72.30
4/7/2022 AMAZON	LIBRARY	BEC Public Library	General Govt Support	71.84
4/7/2022 IEH AUTO PARTS LLC	SEWER	Sewer District - 2	General Govt Support	71.75
4/5/2022 ADVANCE AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	71.68
4/7/2022 JOHN S. TRIFILO, JR.	GENERAL	County-wide Accounts Budget	General Govt Support	70.38
4/7/2022 JAIN, RAVEELA (PETTY CASH CUSTODIAN	GENERAL GENERAL	Youth Services Division Office of the Sheriff	Public Safety	70.25 70.10
4/7/2022 TESSCO INC 4/7/2022 AZAM, MOHAMMED	GENERAL	Office of the Sheriff	Public Safety	70.10
4/7/2022 J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support	70.00
4/7/2022 YHERRISHA POOLE	GENERAL	Dopt of Fubile Works	Conordi Covi Capport	70.00
4/7/2022 CASEY HAYES	GENERAL			70.00
4/7/2022 DAN GONSER	GENERAL			70.00
4/7/2022 COURTNE LONG	GENERAL			70.00
4/7/2022 JOARYS PAREDES	GENERAL			70.00
4/7/2022 CONWAY BEAM TRUCK	SEWER	Sewer District - 2	General Govt Support	69.95
4/7/2022 GRAINGER 4/7/2022 CHALLENGER COMMUNITY NEWS CORP	ROAD ROAD AND BRIDGES	Highways (DPW) Highways (DPW)	General Govt Support General Govt Support	68.34 68.00
4/7/2022 AMAZON	LIBRARY GRANTS	BEC Public Library	General Govt Support	67.92
4/7/2022 JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	67.92
4/7/2022 TESSCO INC	GENERAL	Emergency Services	Public Safety	67.14
4/7/2022 TOWN OF HOLLAND	SEWER	Sewer District - 3 / Southtown	General Govt Support	66.00
4/7/2022 ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	66.00
4/7/2022 REBECCA PATHAMMAVONG	GENERAL			66.00
4/7/2022 AMAZON	LIBRARY GRANTS	BEC Public Library	General Govt Support	65.85
4/7/2022 ANGELLE GERTZ	GENERAL	District Attorney	General Govt Support	65.00
4/7/2022 J C EHRLICH 4/7/2022 ARTHUR'S TRUE VALUE HARDWARE	GENERAL ROAD	Dept of Public Works	General Govt Support	65.00 64.99
4/7/2022 ARTHUR'S TRUE VALUE HARDWARE	ROAD	Highways (DPW) Highways (DPW)	General Govt Support General Govt Support	64.99
4/7/2022 AMAZON	LIBRARY GRANTS	BEC Public Library	General Govt Support	64.95
4/7/2022 HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 6	General Govt Support	64.90
4/7/2022 BEE GROUP NEWSPAPERS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	64.88
4/5/2022 BOBCAT OF BUFFALO	ROAD	Highways (DPW)	General Govt Support	64.51
4/7/2022 LAWLEY SERVICE INSURANCE GROUP	LIBRARY	BEC Public Library	General Govt Support	64.40
4/5/2022 ADVANCE AUTO PARTS	GENERAL	Parks	Culture	64.01
4/7/2022 AMAZON	LIBRARY GRANTS	BEC Public Library	General Govt Support	63.97
4/7/2022 BEE GROUP NEWSPAPERS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	63.49 62.70
4/7/2022 DANIEL PRATT 4/7/2022 BEE GROUP NEWSPAPERS	GENERAL ROAD AND BRIDGES	Highways (DPW)	General Govt Support	62.70
4/7/2022 BEE GROUP NEWSPAPERS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	62.42
4/7/2022 JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	62.28
4/5/2022 NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	62.28
4/7/2022 CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of Public Advocacy	Home and Community Service	61.60
4/5/2022 ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Jail Management	Public Safety	61.41
4/7/2022 MORRISON, JACOB	GENERAL			61.05
4/7/2022 JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	60.40
4/7/2022 LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	60.22
4/7/2022 XYLEM DEWATERING SOLUTIONS INC 4/7/2022 NYS DEPT OF AGRICULTURE	SEWER GENERAL	Sewer District - 3 / Southtown Office of Public Advocacy	General Govt Support Home and Community Service	60.00 60.00
4/7/2022 Sweet Home School District	GRANTS	Health	Health Reporting	60.00
4/7/2022 WNY HEALTHCARE EDUCATION LLC	GENERAL	Jail Management	Public Safety	60.00
4/7/2022 J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support	60.00
4/7/2022 J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support	60.00
4/7/2022 J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support	60.00
4/7/2022 J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support	60.00
4/7/2022 J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support	60.00
4/7/2022 J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support	60.00
4/7/2022 J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support General Govt Support	60.00 60.00
4/7/2022 J C EHRLICH 4/7/2022 J C EHRLICH	GENERAL GENERAL	Dept of Public Works Dept of Public Works	General Govt Support	60.00
4/7/2022 J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support	60.00
4/7/2022 J C EHRLICH	GENERAL	Dept of Public Works	General Govt Support	60.00
4/7/2022 DAVID VELAZQUEZ	GENERAL			60.00
4/7/2022 MARGARET MCGOWAN	GENERAL			60.00
4/7/2022 MELISSA GARCIA	GENERAL			60.00
4/7/2022 SHANEA MCDOUGALD	GENERAL			60.00
4/7/2022 BOBBI NELSON	GENERAL			60.00
4/7/2022 AMANDA SMITH	GENERAL			60.00
4/7/2022 JONAE EDMOND 4/7/2022 CHALLENGER COMMUNITY NEWS CORP	GENERAL BLD. AND IMPROVEMENT	Parke	Culture	60.00 60.00
4/7/2022 CHALLENGER COMMUNITY NEWS CORP	LIBRARY GRANTS	BEC Public Library	General Govt Support	59.95
4/5/2022 EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	59.25
4/7/2022 EMSL ANALYTICAL INC	LIBRARY	BEC Public Library	General Govt Support	59.25
			• •	22.20

Check Date Payee Name	Fund Nama	Rucinoss Aros	Account Type	Amount
Check Date  Payee Name 4/7/2022 IEH AUTO PARTS LLC	Fund Name ROAD	Business Area Highways (DPW)	Account Type General Govt Support	Amount 58.50
4/7/2022 IEH AUTO PARTS LLC 4/7/2022 CID DIVISION OF WASTE MANAGEMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	58.00
4/7/2022 CID DIVISION OF WASTE MANAGEMENT 4/7/2022 LAURA DEVORE	GENERAL	District Attorney	General Govt Support	57.50
4/5/2022 CINTAS CORPORATION LOC 782	GENERAL	Central Police Services	Public Safety	57.35
4/7/2022 THRU-WAY SPRING	ROAD	Highways (DPW)	General Govt Support	56.50
4/7/2022 ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	56.08
4/5/2022 UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	55.86
4/5/2022 DRAKE LAWN & GARDEN INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	55.45
4/7/2022 DOUGLAS, RONALD	GENERAL			55.00
4/7/2022 AMAZON	LIBRARY	BEC Public Library	General Govt Support	54.00
4/5/2022 KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	53.95
4/5/2022 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	53.11
4/7/2022 FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	52.81
4/5/2022 CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	52.80
4/7/2022 JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	52.64
4/7/2022 IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	52.64
4/5/2022 CINTAS CORPORATION LOC 782 4/7/2022 BEE GROUP NEWSPAPERS	SEWER BLD. AND IMPROVEMENT	Sewer Districts - 1,4,5 Parks	General Govt Support Culture	52.50 52.21
4/5/2022 CINTAS CORPORATION LOC 782	GENERAL	County Clerk	General Govt Support	51.88
4/5/2022 KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	51.09
4/7/2022 LOOSELEAF LAW PUBLICATIONS INC	GENERAL	Office of the Sheriff	Public Safety	50.95
4/5/2022 FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support	50.76
4/7/2022 FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	50.20
4/7/2022 JOHN GAGLIONE	GENERAL	Jail Management	Public Safety	50.00
4/7/2022 DAWOUD ADEYOLA	GENERAL	Jail Management	Public Safety	50.00
4/7/2022 NGOCLAN NGUYEN	GENERAL			50.00
4/7/2022 LAURA HARTZELL	GENERAL			50.00
4/7/2022 MERCEDES RODRIGUEZ	GENERAL			50.00
4/7/2022 ALLISON BEIRING	GENERAL			50.00
4/7/2022 LAURA AMODEO	GENERAL			50.00
4/7/2022 JOHNSON CONTROLS FIRE PROTECTION LP		Dept of Public Works	General Govt Support	50.00
4/7/2022 REBECCA HOLLER	GENERAL	DEO D 11' 1''	0 10 10	49.50
4/7/2022 BISON ELEVATOR SERVICE INC	LIBRARY	BEC Public Library	General Govt Support	49.00
4/7/2022 STAPLES CONTRACT & COMMERCIAL 4/5/2022 CID DIVISION OF WASTE MANAGEMENT	E-911 GENERAL	Central Police Services County Clerk	Public Safety General Govt Support	47.67 47.00
4/7/2022 AMAZON	LIBRARY	BEC Public Library	General Govt Support	46.98
4/5/2022 CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	46.66
4/5/2022 CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	46.66
4/7/2022 JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	46.50
4/7/2022 AMAZON	LIBRARY GRANTS	BEC Public Library	General Govt Support	45.98
4/7/2022 CASULLO'S AUTOMOTIVE SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support	45.84
4/7/2022 OFFICE DEPOT	SEWER	Sewer District - 3 / Southtown	General Govt Support	45.73
4/7/2022 NIAGARA FRONTIER PUBLICATIONS	GRANTS	Senior Services	Economic Assistance and Opport	45.69
4/7/2022 OFFICE DEPOT	GENERAL	County Clerk	General Govt Support	45.14
4/7/2022 OFFICE DEPOT	GENERAL	Labor Relations	General Govt Support	45.08
4/7/2022 EAST AURORA ADVERTISER	GRANTS	Senior Services	Economic Assistance and Opport	45.01
4/7/2022 LORI L WEAVER	GENERAL	District Attorney	General Govt Support	45.00
4/5/2022 CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	45.00
4/5/2022 ADVOWASTE MEDICAL SERVICES LLC 4/5/2022 CINTAS CORPORATION LOC 782	GENERAL LIBRARY	Jail Management BEC Public Library	Public Safety General Govt Support	44.16 44.00
4/3/2022 CINTAS CORFORATION LOC 782 4/7/2022 AMAZON	LIBRARY	BEC Public Library	General Govt Support	43.96
4/5/2022 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety	43.40
4/5/2022 W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	43.40
4/7/2022 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	43.40
4/7/2022 BEE PUBLICATIONS INC	GENERAL	Health	Health Reporting	43.08
4/5/2022 CID DIVISION OF WASTE MANAGEMENT	GENERAL	County Clerk	General Govt Support	43.00
4/5/2022 DOBMEIER JANITOR SUPPLY INC	GENERAL	Office of Public Advocacy	Home and Community Service	42.00
4/7/2022 AMAZON	LIBRARY	BEC Public Library	General Govt Support	41.94
4/7/2022 AMAZON	LIBRARY	BEC Public Library	General Govt Support	41.89
4/7/2022 GRAINGER	GENERAL	Dept of Public Works	General Govt Support	41.79
4/7/2022 KAREN GERWITZ	GENERAL	Department of Social Services	Economic Assistance and Opport	41.52
4/7/2022 JACKSON WELDING & GAS PRODUCTS	ROAD	Highways (DPW)	General Govt Support	41.36
4/7/2022 DICK BLICK HOLDINGS	LIBRARY GRANTS	BEC Public Library	General Govt Support	40.72
4/7/2022 MAUREEN DUGGAN	GENERAL	District Attorney	General Govt Support	40.00
4/7/2022 ANDRIA ADAMS 4/7/2022 TANYA GUEDESSE	GENERAL GENERAL			40.00 40.00
4/7/2022 PANTA GOLDLISSE 4/7/2022 BROOKE WAGATHA	GENERAL			40.00
4/7/2022 BROOKE WAGATTIA 4/7/2022 ANDREA ALMETER	GENERAL			40.00
4/7/2022 NICHOLE PETERS	GENERAL			40.00
4/7/2022 CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.00
4/7/2022 GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	39.93
4/7/2022 FEDEX	GENERAL	Board of Elections	General Govt Support	39.13
4/5/2022 W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	39.06
4/5/2022 W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	39.06
4/5/2022 W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	39.06
4/7/2022 W B MASON CO INC	GENERAL	Health	Health Reporting	39.06
4/7/2022 IRR SUPPLY CENTERS	ROAD	Highways (DPW)	General Govt Support	38.10
4/7/2022 CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	37.70

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Check Date	Payee Name CINTAS CORPORATION LOC 782	Fund Name ROAD	Business Area Highways (DPW)	Account Type General Govt Support	Amount 37.70
	GRAINGER	ROAD	Highways (DPW)	General Govt Support	37.70 37.08
	VILLAGE OF FARNHAM	SEWER	Sewer District - 2	General Govt Support	36.95
	CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	36.84
	W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	35.82
	JACQUELINE A. STOKES	GENERAL	County-wide Accounts Budget	General Govt Support	35.68
	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	35.66
	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	34.72
	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	34.72
	W B MASON CO INC W B MASON CO INC	ROAD GENERAL	Highways (DPW) Health	General Govt Support Health Reporting	34.72 34.72
	UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	34.72
	CONNECT AMERICA	GRANTS	Senior Services	Economic Assistance and Opport	34.50
	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	34.20
	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	34.20
4/5/2022	CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	34.00
	AMAZON	LIBRARY	BEC Public Library	General Govt Support	33.90
	GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	32.98
	EPLUS TECHNOLOGY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	32.00
	EPLUS TECHNOLOGY INC	GENERAL ROAD	Department of Social Services	Economic Assistance and Opport	32.00 31.80
	JACKSON WELDING & GAS PRODUCTS	GENERAL	Highways (DPW) Parks	General Govt Support Culture	31.38
	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	31.38
	GRAINGER	ROAD	Highways (DPW)	General Govt Support	30.98
	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	30.47
	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	30.38
	MARIA CRUZ	GENERAL			30.00
	ARAFAT MUSTAFA	GENERAL			30.00
	JESSICA AVERY	GENERAL			30.00
	CHRISTINA KANE MICHAEL LITWIN	GENERAL GENERAL			30.00 30.00
	ANTHONY CLAIR	GENERAL			30.00
	VANESSA MIZELL	GENERAL			30.00
	KIMBERLY ROSENBERG	GENERAL			30.00
4/7/2022	STEPHANIE ZICCARELLI	GENERAL			30.00
4/7/2022	REKEEM GREENE	GENERAL			30.00
	THE PUMP DOCTOR INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	29.92
	WM CORPORATE SERVICES, INC	GENERAL	Bureau of Purchase	General Govt Support	29.49
	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	29.06
	MEI STEINBERG UNIFIRST CORPORATION	GENERAL ROAD	Highways (DPW)	General Govt Support	28.60 28.44
	UNIFIRST CORPORATION  UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	28.44
	OFFICE DEPOT	GENERAL	County Clerk	General Govt Support	28.34
	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	28.26
	AMAZON	LIBRARY GRANTS	BEC Public Library	General Govt Support	28.00
4/7/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	27.94
	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	27.20
	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	27.10
	AMAZON	LIBRARY	BEC Public Library	General Govt Support	26.80
	UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	26.60
	ASHLEY SNYDER JOSHUA GARTLEY	GENERAL GENERAL			26.40 26.40
	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	26.04
	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	26.00
	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	25.75
4/7/2022	OFFICE DEPOT	GENERAL	Board of Elections	General Govt Support	25.58
	AMAZON	LIBRARY GRANTS	BEC Public Library	General Govt Support	25.29
	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	25.00
	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	24.97
	IEH AUTO PARTS LLC JACKSON WELDING & GAS PRODUCTS	ROAD GENERAL	Highways (DPW)	General Govt Support	24.83 24.68
	JACKSON WELDING & GAS PRODUCTS  JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management Jail Management	Public Safety Public Safety	24.68
	JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	24.68
	SPOK, INC	LIBRARY	BEC Public Library	General Govt Support	24.42
	CIOX HEALTH	GENERAL	District Attorney	General Govt Support	24.20
4/7/2022	UNIV EMERGENCY MED SVC	GENERAL			24.17
	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	24.11
	IEH AUTO PARTS LLC	SEWER	Sewer District - 6	General Govt Support	24.00
	GRAINGER	ROAD	Highways (DPW)	General Govt Support	23.76
	EATONS OFFICE SUPPLY UNIFIRST CORPORATION	GRANTS ROAD	Health	Health Reporting General Govt Support	23.18 22.66
	UNIFIRST CORPORATION UNIFIRST CORPORATION	ROAD	Highways (DPW) Highways (DPW)	General Govt Support General Govt Support	22.66
	UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	22.66
	CINTAS CORPORATION LOC 782	GENERAL	Youth Services Division	Public Safety	22.14
	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	21.96
	GRAINGER	ROAD	Highways (DPW)	General Govt Support	21.81
	W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	21.70
4/7/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	21.36

Check Date Payee Nam	e	Fund Name	Business Area	Account Type	Amount	
4/7/2022 AMAZON		LIBRARY	BEC Public Library	General Govt Support		20.97
4/7/2022 CIOX HEAL	.TH	GENERAL	District Attorney	General Govt Support		20.80
4/7/2022 CIOX HEAL	.TH	GENERAL	District Attorney	General Govt Support		20.60
4/5/2022 NU-WAY A		GENERAL	Bureau of Fleet Services	General Govt Support		20.44
4/7/2022 CIOX HEAL	.TH	GENERAL	District Attorney	General Govt Support		20.40
4/7/2022 LAUREN M	USIAL	GENERAL				20.00
4/7/2022 LAUREN M	USIAL	GENERAL				20.00
4/7/2022 HAYLEY W	IDMER	GENERAL				20.00
4/7/2022 J C EHRLIC	CH	GENERAL	Dept of Public Works	General Govt Support		20.00
4/7/2022 TAMIKA BC	)YD	GENERAL				20.00
4/7/2022 HOLLY GO	LD	GENERAL				20.00
4/7/2022 RAHEIM HO	OWELL	GENERAL				20.00
4/7/2022 CINTAS CO	RPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support		20.00
4/5/2022 NU-WAY A	UTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support		19.98
4/5/2022 ADVANCE	AUTO PARTS	GENERAL	Parks	Culture		19.96
4/5/2022 W B MASO	N CO INC	ROAD	Highways (DPW)	General Govt Support		19.90
4/7/2022 HOME DEF	OT CREDIT SERVICES	SEWER	Sewer Districts - 1,4,5	General Govt Support		19.87
4/7/2022 STAPLES (	CONTRACT & COMMERCIAL	GENERAL	Office of Public Advocacy	Home and Community Service		19.53
4/5/2022 FASTENAL	NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support		19.29
4/7/2022 W B MASO		GENERAL	County Clerk	General Govt Support		18.46
4/7/2022 CIOX HEAL	.TH	GENERAL	District Attorney	General Govt Support		18.30
4/5/2022 NAPA AUT	O PARTS	ROAD	Highways (DPW)	General Govt Support		17.77
4/5/2022 FASTENAL	NYORC (HAMBURG)	SEWER	Sewer District - 2	General Govt Support		17.72
4/7/2022 REBEKAH	* *	GENERAL	Department of Social Services	Economic Assistance and Opport		17.64
4/7/2022 CIOX HEAL	.TH	GENERAL	District Attorney	General Govt Support		17.40
4/7/2022 HOME DEF	OT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support		17.26
4/7/2022 AMAZON		LIBRARY	BEC Public Library	General Govt Support		15.98
4/7/2022 HOME DEF	OT CREDIT SERVICES	GENERAL	Parks	Culture		15.97
4/7/2022 FEDERAL I	EXPRESS	GENERAL	Office of the Sheriff	Public Safety		15.67
4/7/2022 XYLEM DE	WATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support		15.00
	NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support		14.90
4/5/2022 NAPA AUT		ROAD	Highways (DPW)	General Govt Support		14.15
4/7/2022 AMAZON		LIBRARY	BEC Public Library	General Govt Support		13.99
	OT CREDIT SERVICES	GENERAL	Parks	Culture		13.16
4/7/2022 CIOX HEAL		GENERAL	District Attorney	General Govt Support		12.85
	IAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support		12.80
	OT CREDIT SERVICES	GENERAL	Parks	Culture		12.76
	OT CREDIT SERVICES	SEWER	Sewer District - 3 / Southtown	General Govt Support		12.47
4/7/2022 AMAZON	OT OREBIT CERTIFICE	LIBRARY GRANTS	BEC Public Library	General Govt Support		11.98
	H OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support		11.07
4/7/2022 REINVORT		ROAD	Highways (DPW)	General Govt Support		10.00
4/7/2022 DELACY FO		ROAD	Highways (DPW)	General Govt Support		10.00
4/7/2022 DELACY FO		ROAD	Highways (DPW)	General Govt Support		10.00
4/7/2022 BLEACT IN		GENERAL	riigiiways (Di W)	General Govt Support		10.00
4/7/2022 ANGLLA R		GENERAL				10.00
4/5/2022 ADVANCE		GENERAL	Parks	Culture		10.00
4/7/2022 ADVANCE	AUTOPARTS	LIBRARY GRANTS	BEC Public Library	General Govt Support		9.95
	WELDING & GAS PRODUCTS	GENERAL	Parks	Culture		9.64
		ROAD				9.37
4/5/2022 GRAINGER			Highways (DPW)	General Govt Support		
4/7/2022 W B MASO		SEWER	Sewer District - 3 / Southtown	General Govt Support		8.98
4/5/2022 ADVANCE		GENERAL	Parks	Culture		8.41
4/5/2022 UNIFIRST (		ROAD	Highways (DPW)	General Govt Support		8.36
4/5/2022 UNIFIRST (		ROAD	Highways (DPW)	General Govt Support		8.36
4/5/2022 UNIFIRST (		ROAD	Highways (DPW)	General Govt Support		8.36
	ORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support		8.20
4/7/2022 CONWAY E	BEAM TRUCK	SEWER	Sewer District - 2	General Govt Support		8.12
4/7/2022 AMAZON	WELDING A GAC BROSS SEE	LIBRARY	BEC Public Library	General Govt Support		7.99
	WELDING & GAS PRODUCTS	GENERAL	Parks	Culture		7.76
	WELDING & GAS PRODUCTS	GENERAL	Parks	Culture		7.76
	WELDING & GAS PRODUCTS	GENERAL	Parks	Culture		7.76
4/7/2022 CIOX HEAL		GENERAL	District Attorney	General Govt Support		6.00
4/5/2022 UNIFIRST (		SEWER	Sewer District - 3 / Southtown	General Govt Support		5.32
4/5/2022 W B MASO		GENERAL	Health	Health Reporting		4.96
4/5/2022 W B MASO		GENERAL	Board of Elections	General Govt Support		4.95
4/5/2022 ADVANCE		ROAD	Highways (DPW)	General Govt Support		4.18
4/7/2022 ARTHUR'S	TRUE VALUE HARDWARE	GENERAL	Parks	Culture		4.00
4/5/2022 W B MASO	N CO INC	GENERAL	Jail Management	Public Safety		2.97
	N CO INC	ROAD	Highways (DPW)	General Govt Support		1.98
4/5/2022 W B MASO	11 00 1110		ga/c (2)	Conoral Cort Cupport		